

## Request for Past Due Corporation Return

CENTAUR GIRL PRODUCTIONS, INC.

Notice Number: [REDACTED]

Entity ID: [REDACTED]

Case Number: 1591830/S

Tax Year Ending: 12/31/03

In Reply, Refer to: 725:

We have not received your California Corporation Tax Return for the year shown above.

You must file a return and pay the tax shown on the return, plus penalties and interest. If your entity is a corporation that meets any of the conditions listed below, you must file a return and pay the tax shown on the return plus penalties and interest:

- You do business in California.
- You have California source income.
- The California Secretary of State accepted your articles of organization.
- The California Secretary of State issued you a Certificate of Registration.

We understand that you may have already filed your return, or that you may not have a filing requirement. If this is the case, please complete page 3 of this notice and return it to the address shown above within 30 days of the date of the notice. Make and keep a copy for your records.

If you have a requirement to file but have not filed yet, please complete your return and send it to us. Since you did not file your return on time, we will assess a late filing penalty and applicable interest if your return shows a balance due. If you do not file or respond to this notice we may estimate your income and assess tax, a late filing penalty, and interest. For more information on fees and penalties visit our Website at: [www.ftb.ca.gov](http://www.ftb.ca.gov).

### TELEPHONE AND INTERNET ASSISTANCE

From within the United States, call ..... (800) 852-5711  
From outside the United States, call (not toll-free) ..... (916) 845-6500

Website at: [www.ftb.ca.gov](http://www.ftb.ca.gov)

**Assistance for persons with disabilities:** We comply with the Americans with Disabilities Act. Persons with hearing or speech impairments please call TTY/TDD (800) 822-6268.



## Answers to Frequently Asked Questions

### **Q: What will happen if I do not respond to this notice?**

**A:** When we send a request, you must respond to the notice by: (1) filing your California corporate tax return, (2) providing information indicating you have no requirement to file, or (3) showing you have already filed your tax return.

If you do not file the required return, we will assess the following:

- ◆ **Delinquent Return Penalty** - If you do not file your entity's income tax return by the extended due date, we impose a penalty of 5 percent of the tax due, after applying any payments and credits made on or before the original return due date, for each month or part of a month the return is late. The maximum penalty is 25 percent. We impose the penalty from the original due date of the return. (Revenue and Taxation Code Section 19131)
- ◆ **Interest** - Interest accrues on unpaid liabilities from the original due date of the return the date we receive until payment in full. We also charge interest on penalties. (Revenue and Taxation Code Section 19101)
- ◆ **Underpayment and Monthly Penalty** - We impose a penalty if you do not pay the total amount due shown on your entity's return by the original due date. The penalty is 5 percent on the unpaid tax, plus 0.5 percent on the unpaid tax for each month or part of a month it remains unpaid. The maximum penalty is 25 percent of the unpaid tax. (Revenue and Taxation Code Section 19132)
- ◆ **Post-Amnesty Penalty** - We impose a penalty when your entity owes new or additional tax on a tax year that qualified for tax amnesty. The penalty is equal to 50 percent of the interest that accrued on the tax assessment from the original due date of the tax to March 31, 2005. You cannot protest or claim a refund of this penalty. (Revenue and Taxation Code Section 19777.5(a)(2))

### **Q: How does my business entity qualify to do business in the State of California?**

**A:** For information and procedures please contact:

OFFICE OF THE SECRETARY OF STATE  
DOCUMENT FILING SUPPORT UNIT  
1500 11TH STREET  
SACRAMENTO, CA 95814

phone: (916) 657-5448 Website: [www.ss.ca.gov](http://www.ss.ca.gov)

### **Q: Where can I get the tax forms I need to file?**

**A:** To order tax forms and publications call our toll-free number at (800) 338-0505. Prior and current year tax forms are also available for downloading on our Website at: [www.ftb.ca.gov](http://www.ftb.ca.gov).

### **Q: My corporation no longer does business in California. How do I dissolve it?**

**A:** Even if your corporation no longer does business in California, it must formally dissolve or withdraw with the California Secretary of State to terminate its legal existence. For additional information, please refer to Website: [www.ss.ca.gov](http://www.ss.ca.gov).

### **Q: Do I need to file a tax return and pay income taxes if my corporation had no income or operated at a loss for the tax year in question?**

**A:** If your corporation is incorporated in California or qualified to do business in California through the California Secretary of State, you must file a tax return and pay at least the minimum tax, regardless of whether your corporation had no income or operated at a loss.

### **Q: Am I required to file if my corporation no longer is operating as a corporation, but as another type of business entity?**

**A:** A corporation continues to exist until it legally dissolves. If you want your corporation to become another type of business entity, such as a sole-proprietorship, you must dissolve first. Once the dissolution is complete, if the entity continues to do business, you must report its income on a new business entity return or your personal income tax return.



**Request For Past Due Corporation Return**

Notice Number: 3401760051105 1  
CENTAUR GIRL PRODUCTIONS, INC.  
CORP [REDACTED]

In Reply, Refer to: 725

Tax Year Ending: 12/31/03

**No tax return is due for the following reasons (check all that apply):**

1. ☐ We filed the corporation return.

Tax year \_\_\_\_\_

Date filed: \_\_\_\_/\_\_\_\_/\_\_\_\_

California corporation number: \_\_\_\_\_

Corporation name: \_\_\_\_\_

(Please enclose a copy of the return. If you made a payment, provide proof of payment.

\*See the note below for acceptable types of proof.)

2. ☐ The tax year ending shown on page 1 is incorrect.

The correct tax year ending is \_\_\_\_/\_\_\_\_/\_\_\_\_

3. ☐ The corporation was dissolved as of (date): \_\_\_\_\_ (Please show proof of dissolution by providing a signed, date stamped copy of the California Secretary of State's Certificate of Dissolution and a copy of this notice with your reply).

For official dissolution procedures or additional information on forms requested above, contact the California Secretary of State at (916) 653-3365 or their Website at: **www.ss.ca.gov**.

4. ☐ Other:

Number and street	
City, state, and zip code	
Type or print name of company representative	Title
Signature	
Daytime telephone number	Date

**\*Proof of payment note:** Please furnish a copy of the front and back of the canceled check or a copy of a statement prepared by your financial institution showing the date of the payment, the amount of the payment, and the name of the payee.



2003

California Corporation  
Franchise or Income Tax Return

100

For calendar year 2003 or fiscal year beginning month _____ day _____ year 2003, & ending month _____ day _____ year _____	
California corporation number [REDACTED]	Federal employer ID number (FEIN) [REDACTED]
Corporation name <b>CENTAUR GIRL PRODUCTIONS INC.</b>	
Address including Suite or Room no. [REDACTED]	PMB no. [REDACTED]
City [REDACTED]	State _____ ZIP Code _____

A Final return? ☒ ☐ Dissolved ☐ Surrendered (withdrawn)  
☐ Merged/Reorganized ☐ IRC Section 338 sale ☐ QSub election  
 Enter date: \_\_\_\_\_

B Is income included in a combined report of a unitary group? ☐ Yes ☒ No  
 If yes, indicate: ☐ wholly within CA (R&TC 25101.15) ☐ within and outside of CA

C If the corp filed on water's-edge basis pursuant to R&TC Sections 25110 & 25113 in previous years, enter the date water's-edge election ended: \_\_\_\_\_

D Was the corporation's income included in a consolidated federal return? ☐ Yes ☒ No

Questions continued on Side 2

STATE ADJUSTMENTS	1	Net income (loss) before state adjustments. See instructions.		• 1	
	2	Amount deducted for foreign or domestic tax based on income or profits from Schedule A		• 2	
	3	Amount deducted for tax under the provisions of the Corporation Tax Law from Schedule A		• 3	
	4	Interest on government obligations		• 4	
	5	Net California capital gain from Schedule D, line 11		• 5	
	6	Depreciation and amortization in excess of amount allowed under California law. Attach form FTB 3885		• 6	
	7	Net income from corporations not included in federal consolidated return. See instructions		• 7	
	8	Other additions. Attach schedule(s)		• 8	
	9	Total. Add line 1 through line 8		• 9	
	10	Intercompany dividend deduction. Attach Schedule H (100)		• 10	
	11	Other dividend deduction. Attach Schedule H (100)		• 11	
	12	Additional depreciation allowed under CA law. Attach form FTB 3885		• 12	
	13	Capital gain from federal Form 1120 or Form 1120A, line 8		• 13	
	14	Contributions		• 14	
	15	EZ, LAMBRA, or TTA business expense and EZ net interest deduction		• 15	
	16	Other deductions. Attach schedule(s)		• 16	
	17	Total. Add line 10 through line 16		• 17	
	18	Net income (loss) after state adjustments. Subtract line 17 from line 9. See instructions		• 18	
INCOME	19	Net income (loss) for state purposes. Complete Schedule R if apportioning income. See instructions		• 19	
	20	Net operating loss (NOL) carryover deduction. See instructions		20	SUSPENDED
	21	Pierce's disease, EZ, LARZ, TTA, or LAMBRA NOL carryover deduction. See instructions		21	SUSPENDED
	22	Disaster loss carryover deduction. See instructions		• 22	
	23	Net income for tax purposes. Subtract line 22 from line 19		• 23	
TAXES	24	Tax. _____ % <input checked="" type="checkbox"/> line 23 (not less than minimum franchise tax, if applicable)		■ 24	
	25	Enter credit name, _____ code no. _____ and amount		► 25	
	26	Enter credit name, _____ code no. _____ and amount		► 26	
	27	To claim more than two credits, see instructions		• 27	
	28	Add line 25 through line 27		■ 28	
	29	Balance. Subtract line 28 from line 24 (not less than minimum franchise tax, if applicable)		■ 29	
	30	Alternative minimum tax. Attach Schedule P (100). See instructions		■ 30	
31	Total tax. Add line 29 and line 30		■ 31		
PAYMENTS	32	Overpayment from prior year allowed as a credit		■ 32	
	33	2003 Estimated tax payments. See instructions		■ 33	
	34	2003 Nonresident or real estate withholding. See instructions		■ 34	
	35	Amount paid with extension of time to file tax return		■ 35	
	36	Total payments. Add line 32 through line 35		■ 36	
DEPOSIT OR REFUND DIRECT	37	Franchise or income tax due. If line 31 is more than line 36, subtract line 36 from line 31. Go to line 40		■ 37	
	38	Overpayment. If line 36 is more than line 31, subtract line 31 from line 36		■ 38	
	39	Amount of line 38 to be credited to 2004 estimated tax		■ 39	
	40	Use Tax. See instructions		• 40	
	41	Refund. If the sum of line 39 and line 40 is less than line 38, then subtract the result from line 38. See DDR instructions		■ 41	
	Fill in the account information to have the refund directly deposited. a Routing number		• 41 a		
	b Type: Checking <input type="checkbox"/> Savings <input type="checkbox"/> c Account number		• 41 c		
	42a	Penalties and interest. b <input type="checkbox"/> Check if estimate penalty computed using Exception B or C. See instructions		■ 42a	
	43	Total amount due. Add line 37, line 39, line 40, and line 42a, then subtract line 38 from the result		43	



**Schedule D California Capital Gains and Losses****Part I Short-Term Capital Gains and Losses — Assets Held One Year or Less.** Use additional sheet(s) if necessary.

(a) Kind of property and description (Example, 100 shares of Z Company)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain (loss) ((d) less (e))
1					
2	Short-term capital gain from installment sales from form FTB 3805E, line 26 or line 37				2
3	Unused capital loss carryover from 2002				3
4	Net short-term capital gain (loss). Combine line 1 through line 3				4

**Part II Long-Term Capital Gains and Losses — Assets held More Than One Year.** Use additional sheet(s) if necessary.

5					
6	Enter gain from Schedule D-1, line 9 and/or any capital gain distributions				6
7	Long-term capital gain from installment sales from form FTB 3805E, line 26 or line 37				7
8	Net long-term capital gain (loss). Combine line 5 through line 7				8
9	Enter excess of net short-term capital gain (line 4) over net long-term capital loss (line 8)				9
10	Net capital gain. Enter excess of net long-term capital gain (line 8) over net short-term capital loss (line 4)				10
11	Total of line 9 and line 10. Enter here and on Form 100, Side 1, line 5. Note: If losses exceed gains, carry forward losses to 2004.				11

**Schedule J Add-On Taxes and Recapture of Tax Credits.** See instructions.

1	LIFO recapture due to S corporation election, IRC Sec 1363(d) deferral: \$	1
2	Interest computed under the look-back method for completed long-term contracts (Attach form FTB 3834)	2
3	Interest on tax attributable to installment: a Sales of certain timeshares and residential lots	3a
	b Method for nondealer installment obligations	3b
4	IRC Section 197(f)(9)(B)(ii) election	4
5	Credit recapture name	5
6	Combine line 1 through line 5, Revise Side 1, line 37 or line 38, whichever applies, by this amount. Write 'Schedule J' to the left of line 37 or line 38	6

**Questions (continued from Side 1)**

**E** Principal business activity code. (Do not leave blank). • 518210  
Business activity WEB DESIGN  
Product or service SERVICE  
**F** Date incorporated: 11/10/03 • Where: State CA Country USA  
**G** Date business began in California or date income was first derived from California sources. • 1/1/04  
**H** First return? • ☒ Yes ☐ No If 'Yes' and this corporation is a successor to a previously existing business, check the appropriate box.  
• (1) ☒ sole proprietorship (2) ☐ partnership (3) ☐ joint venture  
(4) ☐ corporation (5) ☐ other  
(attach statement showing name, address, and FEIN of previous business)  
**I** 'Doing business as' name. •  
**J** Did this corporation or its subsidiary(ies) have a change in control or ownership, or acquire ownership or control of any other legal entity this year? • ☐ Yes ☒ No  
**K** At any time during the taxable year, was more than 50% of the voting stock:  
**a** Of the corporation owned by any single interest? • ☒ Yes ☐ No  
**b** Of another corporation owned by this corporation? • ☐ Yes ☒ No  
**c** Of this and one or more other corps owned or controlled, directly or indirectly, by the same interests? • ☐ Yes ☒ No  
If a or c is 'Yes,' enter the country of the ultimate parent. •  
If a, b, or c is 'Yes,' furnish a statement of ownership indicating pertinent names, addresses, and percentages of stock owned. If the owner(s) is an individual, provide the social security number.  
**L** Was 50% or more of the stock of this corporation owned directly by another corporation during this taxable year? • ☐ Yes ☒ No  
**M** Is this corporation apportioning income to California using Schedule R? • ☐ Yes ☒ No

**N** How many affiliates in the combined report are claiming immunity from taxation in California under Public Law 86-272? •  
**O** Corporation headquarters are: • (1) ☒ Within California  
(2) ☐ Outside of California, within the U.S.  
(3) ☐ Outside of the U.S.  
**P** Location of principal accounting records  
**Q** Accounting method... • (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other  
**R** Did this corporation or one of its subsidiaries make a federal election to be treated as a foreign sales corporation (FSC) or a domestic international sales corporation (DISC)? • ☐ Yes ☒ No  
**S** Is this corporation or any of its subsidiaries a RIC? • ☐ Yes ☒ No  
**T** Is this corporation treated as a REMIC for California purposes? • ☐ Yes ☒ No  
**U** Is this corporation a REIT for California purposes? • ☐ Yes ☒ No  
**V** Is this corporation an LLC or limited partnership electing to be taxed as a corporation for federal purposes? • ☐ Yes ☒ No  
**W** Is this corporation to be treated as a credit union? • ☐ Yes ☒ No  
**X** Is the corporation under audit by the IRS or has it been audited by the IRS in a prior year? • ☐ Yes ☒ No  
**Y** Have all required information returns (e.g. Federal Forms 1099, 5471, 5472, 8300, 8865, etc) been filed with the Franchise Tax Board? • ☒ N/A ☐ Yes ☐ No  
**Z** Were total receipts (see instructions) for the taxable year and total assets at the end of the taxable year less than \$250,000? • ☐ Yes ☒ No  
If 'Yes,' the corporation is not required to complete Schedules L, M-1, and M-2 on Side 4. Instead, enter here the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. \$

CACA0112L 11/26/03

<b>Please Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Signature of officer <u>Xha2</u> Title <u>PRESIDENT</u> Date <u>11/25/05</u> • Telephone
<b>Paid Preparer's Use Only</b>	Preparer's signature <u>Kenneth Fainberg</u> Date <u>11/19/05</u> Check if self-employed <input type="checkbox"/> Preparer's SSN/PTIN Firm's name (or yours, if self-employed) and address <u>KENNETH FAINBERG ACCOUNTANCY CORP</u> FEIN <u>9003 RESEDA BLVD #211</u> Telephone <u>NORTHRIDGE CA 91324</u> <u>(818) 349-0171</u>



**Schedule A Taxes Deducted.** Use additional sheet(s) if necessary.

(a) Nature of tax	(b) Taxing authority	(c) Total amount	(d) Nondeductible amount
Total. Enter total of column (c) on Schedule F, line 17, and amounts in column (d) on Side 1, line 2 or line 3. ....			

**Schedule F Computation of Net Income.** See instructions.

I N C O M E	1a	Gross receipts or gross sales. ....	b	Less returns and allowance. ....	c	Balance. ....	1	c		
	2	Cost of goods sold. Attach federal Schedule A (California Schedule V). ....						2		
	3	Gross profit. Subtract line 2 from line 1c. ....						3		
	4	Dividends. Attach federal Schedule C, California Schedule H (100). ....						4		
	5a	Interest on obligations of the United States and U.S. instrumentalities. ....						5a		
		b Other interest. Attach schedule. ....						5b		
	6	Gross rents. ....						6		
	7	Gross royalties. ....						7		
	8	Capital gain net income. Attach federal Schedule D (California Schedule D). ....						8		
	9	Ordinary gain (loss). Attach federal Form 4797 (California Schedule D-1). ....						9		
	10	Other income (loss). Attach schedule. ....						10		
11	Total income. Add line 3 through line 10. ....						11			
D E D U C T I O N S	12	Compensation of officers. Attach federal Sch E or equivalent sch. ....				12				
	13	Salaries and wages (not deducted elsewhere). ....				13				
	14	Repairs. ....				14				
	15	Bad debts. ....				15				
	16	Rents. ....				16				
	17	Taxes (California Schedule A). ....				17				
	18	Interest. Attach schedule. ....				18				
	19	Contributions. Attach schedule. ....				19				
	20	Depreciation. Attach federal Form 4562 and FTB 3885. ....		20						
	21	Less depreciation claimed elsewhere on return. ....		21a		21b				
	22	Depletion. Attach schedule. ....				22				
	23	Advertising. ....				23				
	24	Pension, profit-sharing, etc., plans. ....				24				
	25	Employee benefit plans. ....				25				
	26a	Total travel and entertainment. ....		b	Deductible amounts. ....	26b				
	27	Other deductions. Attach schedule. ....				27				
	28	Specific deduction for 23701r or 23701t organizations. See instructions. ....				28				
	29	Total deductions. Add line 12 through line 28. ....							29	
	30	Net income before state adjustments. Subtract line 29 from line 11. Enter here and on Side 1, line 1. ....							30	

**Schedule V Cost of Goods Sold**

1	Inventory at beginning of year. ....	1	
2	Purchases. ....	2	
3	Cost of labor. ....	3	
4a	Additional IRC Section 263A costs. Attach schedule. ....	4a	
	b Other costs. Attach schedule. ....	4b	
5	Total. Add line 1 through line 4b. ....	5	
6	Inventory at end of year. ....	6	
7	Cost of goods sold. Subtract line 6 from line 5. Enter here and on Schedule F, line 2. ....	7	

Method of inventory valuation. .... ▶

Was there any change in determining quantities, costs of valuations between opening and closing inventory?

If "Yes," attach an explanation. .... ☐ Yes ☐ No

Enter California seller's permit number, if any. .... ▶

Check if the LIFO inventory method was adopted this taxable year for any goods. If checked, attach federal Form 970. .... ☐

If the LIFO inventory method was used for this taxable year, enter the amount of closing inventory under LIFO. ....

Do the rules of IRC Section 263A (with respect to property produced or acquired for resale) apply to the corporation? .... ☐ Yes ☐ No



The corporation is not required to complete Schedules L, M-1, and M-2 if question Z on Form 100, Side 2 is answered 'Yes.'

Schedule L Balance Sheets		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash .....				
2a	Trade notes and accounts receivable .....				
b	Less allowance for bad debts .....				
3	Inventories .....				
4	Federal and state government obligations .....				
5	Other current assets .....				
6	Loans to stockholders/officers. Attach sch .....				
7	Mortgage and real estate loans .....				
8	Other investments .....				
9a	Buildings and other fixed depreciable assets .....				
b	Less accumulated depreciation .....				
10a	Depletable assets .....				
b	Less accumulated depletion .....				
11	Land (net of any amortization) .....				
12a	Intangible assets (amortizable only) .....				
b	Less accumulated amortization .....				
13	Other assets .....				
14	<b>Total assets</b> .....				
<b>Liabilities and stockholders' equity</b>					
15	Accounts payable .....				
16	Mortgages, notes, bonds payable in less than 1 year .....				
17	Other current liabilities .....				
18	Loans from stockholders .....				
19	Mortgages, notes, bonds payable in 1 year or more .....				
20	Other liabilities .....				
21	Capital stock: a Preferred stock .....				
	b Common stock .....				
22	Paid-in or capital surplus. Attach reconciliation .....				
23	Retained earnings — Appropriated .....				
24	Retained earnings — Unappropriated .....				
25	Adjustments to shareholders' equity (attach sch) .....				
26	Less cost of treasury stock .....				
27	<b>Total liabilities and stockholders' equity</b> .....				

**Schedule M-1 Reconciliation of income (loss) per books with income (loss) per return.**

1	Net income per books .....		7	Income recorded on books this year not included in this return (itemize)	
2	Federal income tax .....		a	Tax-exempt interest \$ .....	
3	Excess of capital losses over capital gains .....				
4	Taxable income not recorded on books this year (itemize) .....		8	Deductions in this return not charged against book income this year (itemize)	
5	Expenses recorded on books this year not deducted in this return (itemize)		a	Depreciation \$ .....	
a	Depreciation \$ .....		b	State tax refunds \$ .....	
b	State taxes \$ .....				
c	Travel and entertainment \$ .....		9	Total. Add line 7 and line 8 .....	
6	Total. Add line 1 through line 5 .....		10	Net inc per return. Subtract line 9 from line 6 .....	

**Schedule M-2 Analysis of unappropriated retained earnings per books (Schedule L, line 24)**

1	Balance at beginning of year .....		5	Distributions: a Cash .....	
2	Net income per books .....			b Stock .....	
3	Other increases (itemize) .....			c Property .....	
			6	Other decreases (itemize) .....	
			7	Total. Add line 5 and line 6 .....	
4	Total. Add line 1 through line 3 .....		8	Balance at end of yr. Subtract ln 7 from ln 4 .....	



# Kenneth Fainberg Accountancy Corporation

9003 Reseda Blvd., Ste: 211

Northridge, CA 91324

(818) 349-0171

Client CENTAUR

March 21, 2005

---

## CENTAUR GIRL PRODUCTIONS INC.

### FEDERAL FORMS

Form 1120

2004 U.S. Corporation Income Tax Return

### CALIFORNIA FORMS

Form 100

2004 California Corporation Income Tax Return

Form 100-ES

Corporation Estimated Tax

Form 3805Q

Net Operating Loss Deduction

### FEE SUMMARY

Preparation Fee

\$ 250.00

Amount Due

**\$ 250.00**

---



KENNETH FAINBERG ACCOUNTANCY CORPORATION  
9003 RESEDA BLVD., STE: 211  
NORTHRIDGE, CA 91324  
(818) 349-0171

March 21, 2005

CENTAUR GIRL PRODUCTIONS INC.  


Dear Client:

Enclosed is your 2004 Federal Corporation Income Tax Return. The original should be signed at the bottom of page one. No tax is payable with the filing of this return. Mail the Federal return on or before March 15, 2005 to:

INTERNAL REVENUE SERVICE  
OGDEN, UT 84201-0012

Enclosed is your 2004 California Corporation Franchise or Income Tax Return. The original should be signed at the bottom of page two. No tax is payable with the filing of this return. Mail the California return on or before March 15, 2005 to:

FRANCHISE TAX BOARD  
P.O. BOX 942857  
SACRAMENTO, CA 94257-0500

Your estimated tax schedule for 2005 is listed below:

Due Date	California
4/15/05	\$ 800
6/15/05	0
9/15/05	0
12/15/05	0
	-----
	\$ 800

Please be sure to call if you have any questions.

Sincerely,

KENNETH FAINBERG



**2004 Corporate Return**  
prepared for:

**CENTAUR GIRL PRODUCTIONS INC.**



**Kenneth Fainberg Accountancy Corporation**  
9003 Reseda Blvd., Ste: 211  
Northridge, CA 91324



## CENTAUR GIRL PRODUCTIONS INC.

**INCOME**

Gross receipts less returns/allowance.....	787
Gross Profit.....	787
Total income.....	787

**DEDUCTIONS**

Taxes and licenses.....	825
Other deductions.....	764
Total deductions.....	1,589

**TAXABLE INCOME**

Taxable income (line 28).....	-802
Taxable income.....	-802

**TAX COMPUTATION**

Income tax.....	0
Total tax.....	0

**PAYMENTS AND CREDITS**

Total payments and credits.....	0
---------------------------------	---

**REFUND OR AMOUNT DUE**

Overpayment.....	0
Tax due.....	0

**SCHEDULE L**

Beginning Assets.....	0
Beginning Liabilities & Equity.....	0
Ending Assets.....	0
Ending Liabilities & Equity.....	0

**TAX RATES**

Marginal tax rate.....	0.0%
------------------------	------



2004

Federal Balance Sheet Summary

Page 1

CENTAUR GIRL PRODUCTIONS INC.

ENDING ASSETS

Total Assets.....

ENDING LIABILITIES & EQUITY

Loans from shareholders.....

802

Unappropriated retained earnings.....

-802

Total Liabilities and Equity.....



## CENTAUR GIRL PRODUCTIONS INC.

**CALIFORNIA SUMMARY**

Gross receipts less returns/allowance.....	787
Gross Profit.....	787
Total income.....	787

**DEDUCTIONS**

Taxes.....	825
Other deductions.....	764
Total deductions.....	1,589

**CALIFORNIA NET INCOME**

Net income (loss) before state adj.....	-802
---	------

**CALIFORNIA ADDITIONS**

Taxes deducted under Bank & Corp law.....	800
Total additions.....	800

**CALIFORNIA SUBTRACTIONS**

Total subtractions.....	0
-------------------------	---

**STATE INCOME (LOSS)**

Net income before NOL.....	-2
Net income for tax purposes.....	-2

**TAX COMPUTATION**

Tax.....	800
Less credits.....	0
Balance.....	800
Total tax (line 31).....	800

**PAYMENTS**

Estimated tax payments.....	800
Total payments.....	800

**REFUND OR AMOUNT DUE**

Overpayment.....	0
Penalties and interest.....	0
Tax due.....	0

**SCHEDULE L**

Beginning Assets.....	0
Beginning Liabilities & Capital.....	0
Ending Assets.....	0
Ending Liabilities & Capital.....	0

**TAX RATES**

Marginal tax rate.....	8.84%
------------------------	-------



2004

## General Information

Page 1

CENTAUR GIRL PRODUCTIONS INC.

## Forms needed for this return

Federal: 1120  
 California: 100, 100-ES, 3805Q

## Tax Rates

	<u>Marginal</u>	<u>Effective</u>
Federal	0%	0%
California	8.84%	0%

## Carryovers to 2005

Federal Carryovers

Net Operating Loss	802.
Alternative Tax Net Operating Loss	802.

California Carryovers

New Business Loss	2.
AMT Net Operating Loss	2.

## Estimates

## California Estimates

	<u>Estimate</u>	<u>Overpayment</u>	<u>Balance</u>
4/15/05	800.	0.	800.
6/15/05	0.	0.	0.
9/15/05	0.	0.	0.
12/15/05	0.	0.	0.
Total	\$ 800.	\$ 0.	\$ 800.



Voucher at bottom of page.

Installment 1 — Due by the 15th day of the 4th month of tax year. If no payment is due, do not mail this form.  
EFT TAXPAYERS: DO NOT MAIL THIS FORM.

**WHERE TO FILE:** Make check or money order payable to 'Franchise Tax Board.' Write the corporation number and applicable taxable year on the check or money order. Detach voucher below. Enclose, but do **not** staple, check or money order with voucher and mail to:

FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO, CA 94257-0531

----- DETACH HERE ----- IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM ----- DETACH HERE -----

TAXABLE YEAR

2005

Corporation Estimated Tax

CALIFORNIA FORM

100-ES

CENT 05  
TYB 01-01-05 TYE 12-31-05  
CENTAUR GIRL PRODUCTIONS INC

FORM 1

Est Tax Amt

800.

QSub Tax Amt

Total Payment Amt

800.

EFT TAXPAYER: DO NOT MAIL THIS FORM

CACZ0514L 01/03/05 Form 100-ES (REV 2004)



Voucher at bottom of page.

Installment 2 — Due by the 15th day of the 6th month of tax year. If no payment is due, do not mail this form.  
EFT TAXPAYERS: DO NOT MAIL THIS FORM.

**WHERE TO FILE:** Make check or money order payable to 'Franchise Tax Board.' Write the corporation number and applicable taxable year on the check or money order. Detach voucher below. Enclose, but do **not** staple, check or money order with voucher and mail to:

FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO, CA 94257-0531

----- DETACH HERE ----- IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM ----- DETACH HERE -----

TAXABLE YEAR

CALIFORNIA FORM

**2005 Corporation Estimated Tax**

**100-ES**

CENT  
TYB 01-01-05 TYE 12-31-05  
CENTAUR GIRL PRODUCTIONS INC

05

FORM 1

Est Tax Amt

0.

QSub Tax Amt

Total Payment Amt

0.

EFT TAXPAYER: DO NOT MAIL THIS FORM

CACZ0514L 01/03/05 Form 100-ES (REV 2004)



Voucher at bottom of page.

Installment 3 — Due by the 15th day of the 9th month of tax year. If no payment is due, do not mail this form.  
EFT TAXPAYERS: DO NOT MAIL THIS FORM.

**WHERE TO FILE:** Make check or money order payable to 'Franchise Tax Board.' Write the corporation number and applicable taxable year on the check or money order. Detach voucher below. Enclose, but do **not** staple, check or money order with voucher and mail to:

FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO, CA 94257-0531

----- DETACH HERE ----- IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM ----- DETACH HERE -----

TAXABLE YEAR

2005

Corporation Estimated Tax

CALIFORNIA FORM

100-ES

2562254 CENT [REDACTED]  
TYB 01-01-05 TYE 12-31-05  
CENTAUR GIRL PRODUCTIONS INC

05

FORM 1

Est Tax Amt

0.

QSub Tax Amt

Total Payment Amt

0.

EFT TAXPAYER: DO NOT MAIL THIS FORM

CACZ0514L 01/03/05 Form 100-ES (REV 2004)



Voucher at bottom of page.

Installment 4 — Due by the 15th day of the 12th month of tax year. If no payment is due, do not mail this form. EFT TAXPAYERS: DO NOT MAIL THIS FORM.

**WHERE TO FILE:** Make check or money order payable to 'Franchise Tax Board.' Write the corporation number and applicable taxable year on the check or money order. Detach voucher below. Enclose, but do **not** staple, check or money order with voucher and mail to:

FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO, CA 94257-0531

----- DETACH HERE ----- IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM ----- DETACH HERE -----

TAXABLE YEAR

**2005**

**Corporation Estimated Tax**

CALIFORNIA FORM

**100-ES**

**CENT** **05**  
TYB 01-01-05 TYE 12-31-05  
CENTAUR GIRL PRODUCTIONS INC

FORM 1

Est Tax Amt

0.

QSub Tax Amt

Total Payment Amt

0.

EFT TAXPAYER: DO NOT MAIL THIS FORM

CACZ0514L 01/03/05 Form 100-ES (REV 2004)



**U.S. Corporation Income Tax Return**  
For calendar year 2004 or tax year beginning \_\_\_\_\_, 2004, ending \_\_\_\_\_  
▶ See separate instructions.

**2004**

<b>A Check if:</b> 1 Consolidated return (attach Form 851) <input type="checkbox"/> 2 Personal holding company (attach Schedule PH) <input type="checkbox"/> 3 Personal service corp (see instructions) <input type="checkbox"/> 4 Schedule M-3 required (attach Sch M-3) <input type="checkbox"/>	<b>Use IRS label. Otherwise, print or type.</b>  <b>CENTAUR GIRL PRODUCTIONS INC.</b> <div style="background-color: black; width: 150px; height: 20px; margin-top: 5px;"></div>	<b>B Employer identification number</b> <div style="background-color: black; width: 100px; height: 15px; margin-top: 5px;"></div> <b>C Date incorporated</b> 11/10/2003 <b>D Total assets (see instructions)</b> \$ 0.
--	--	---

<b>E Check if:</b> (1) <input type="checkbox"/> Initial return (2) <input type="checkbox"/> Final return (3) <input type="checkbox"/> Name change (4) <input type="checkbox"/> Address change																																																																
<b>I N C O M E</b>	<table style="width:100%;"> <tr> <td style="width:60%;">1 a Gross receipts or sales. 787.</td> <td style="width:20%;">b Less returns &amp; allowances.</td> <td style="width:20%;">c Balance. ▶</td> <td style="width:10%;">1 c 787.</td> </tr> <tr><td>2 Cost of goods sold (Schedule A, line 8).....</td><td></td><td></td><td>2</td></tr> <tr><td>3 Gross profit. Subtract line 2 from line 1c.....</td><td></td><td></td><td>3 787.</td></tr> <tr><td>4 Dividends (Schedule C, line 19).....</td><td></td><td></td><td>4</td></tr> <tr><td>5 Interest.....</td><td></td><td></td><td>5</td></tr> <tr><td>6 Gross rents.....</td><td></td><td></td><td>6</td></tr> <tr><td>7 Gross royalties.....</td><td></td><td></td><td>7</td></tr> <tr><td>8 Capital gain net income (attach Schedule D (Form 1120)).....</td><td></td><td></td><td>8</td></tr> <tr><td>9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797).....</td><td></td><td></td><td>9</td></tr> <tr><td>10 Other income (see instructions — attach schedule).....</td><td></td><td></td><td>10</td></tr> <tr><td>11 <b>Total income.</b> Add lines 3 through 10..... ▶</td><td></td><td></td><td>11 787.</td></tr> </table>	1 a Gross receipts or sales. 787.	b Less returns & allowances.	c Balance. ▶	1 c 787.	2 Cost of goods sold (Schedule A, line 8).....			2	3 Gross profit. Subtract line 2 from line 1c.....			3 787.	4 Dividends (Schedule C, line 19).....			4	5 Interest.....			5	6 Gross rents.....			6	7 Gross royalties.....			7	8 Capital gain net income (attach Schedule D (Form 1120)).....			8	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797).....			9	10 Other income (see instructions — attach schedule).....			10	11 <b>Total income.</b> Add lines 3 through 10..... ▶			11 787.																			
1 a Gross receipts or sales. 787.	b Less returns & allowances.	c Balance. ▶	1 c 787.																																																													
2 Cost of goods sold (Schedule A, line 8).....			2																																																													
3 Gross profit. Subtract line 2 from line 1c.....			3 787.																																																													
4 Dividends (Schedule C, line 19).....			4																																																													
5 Interest.....			5																																																													
6 Gross rents.....			6																																																													
7 Gross royalties.....			7																																																													
8 Capital gain net income (attach Schedule D (Form 1120)).....			8																																																													
9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797).....			9																																																													
10 Other income (see instructions — attach schedule).....			10																																																													
11 <b>Total income.</b> Add lines 3 through 10..... ▶			11 787.																																																													
<b>D E D U C T I O N S  S E E  I N S T R U C T I O N S</b>	<table style="width:100%;"> <tr><td>12 Compensation of officers (Schedule E, line 4).....</td><td></td><td>12</td></tr> <tr><td>13 Salaries and wages (less employment credits).....</td><td></td><td>13</td></tr> <tr><td>14 Repairs and maintenance.....</td><td></td><td>14</td></tr> <tr><td>15 Bad debts.....</td><td></td><td>15</td></tr> <tr><td>16 Rents.....</td><td></td><td>16</td></tr> <tr><td>17 Taxes and licenses.....</td><td></td><td>17 825.</td></tr> <tr><td>18 Interest.....</td><td></td><td>18</td></tr> <tr><td>19 Charitable contributions (see instructions for 10% limitation).....</td><td></td><td>19</td></tr> <tr><td>20 Depreciation (attach Form 4562).....</td><td>20</td><td></td></tr> <tr><td>21 Less depreciation claimed on Schedule A and elsewhere on return.....</td><td>21 a</td><td>21 b</td></tr> <tr><td>22 Depletion.....</td><td></td><td>22</td></tr> <tr><td>23 Advertising.....</td><td></td><td>23</td></tr> <tr><td>24 Pension, profit-sharing, etc, plans.....</td><td></td><td>24</td></tr> <tr><td>25 Employee benefit programs.....</td><td></td><td>25</td></tr> <tr><td>26 Other deductions (attach schedule).....</td><td>See Statement 1</td><td>26 764.</td></tr> <tr><td>27 <b>Total deductions.</b> Add lines 12 through 26..... ▶</td><td></td><td>27 1,589.</td></tr> <tr><td>28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.....</td><td></td><td>28 -802.</td></tr> <tr><td>29 <b>Less:</b> a Net operating loss deduction (see instructions).....</td><td>29 a</td><td></td></tr> <tr><td>b Special deductions (Schedule C, line 20).....</td><td>29 b</td><td>29 c</td></tr> <tr><td>30 <b>Taxable income.</b> Subtract line 29c from line 28 (see instructions if Sch C, line 12, was completed).....</td><td></td><td>30 -802.</td></tr> <tr><td>31 <b>Total tax</b> (Schedule J, line 11).....</td><td></td><td>31 0.</td></tr> </table>	12 Compensation of officers (Schedule E, line 4).....		12	13 Salaries and wages (less employment credits).....		13	14 Repairs and maintenance.....		14	15 Bad debts.....		15	16 Rents.....		16	17 Taxes and licenses.....		17 825.	18 Interest.....		18	19 Charitable contributions (see instructions for 10% limitation).....		19	20 Depreciation (attach Form 4562).....	20		21 Less depreciation claimed on Schedule A and elsewhere on return.....	21 a	21 b	22 Depletion.....		22	23 Advertising.....		23	24 Pension, profit-sharing, etc, plans.....		24	25 Employee benefit programs.....		25	26 Other deductions (attach schedule).....	See Statement 1	26 764.	27 <b>Total deductions.</b> Add lines 12 through 26..... ▶		27 1,589.	28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.....		28 -802.	29 <b>Less:</b> a Net operating loss deduction (see instructions).....	29 a		b Special deductions (Schedule C, line 20).....	29 b	29 c	30 <b>Taxable income.</b> Subtract line 29c from line 28 (see instructions if Sch C, line 12, was completed).....		30 -802.	31 <b>Total tax</b> (Schedule J, line 11).....		31 0.
12 Compensation of officers (Schedule E, line 4).....		12																																																														
13 Salaries and wages (less employment credits).....		13																																																														
14 Repairs and maintenance.....		14																																																														
15 Bad debts.....		15																																																														
16 Rents.....		16																																																														
17 Taxes and licenses.....		17 825.																																																														
18 Interest.....		18																																																														
19 Charitable contributions (see instructions for 10% limitation).....		19																																																														
20 Depreciation (attach Form 4562).....	20																																																															
21 Less depreciation claimed on Schedule A and elsewhere on return.....	21 a	21 b																																																														
22 Depletion.....		22																																																														
23 Advertising.....		23																																																														
24 Pension, profit-sharing, etc, plans.....		24																																																														
25 Employee benefit programs.....		25																																																														
26 Other deductions (attach schedule).....	See Statement 1	26 764.																																																														
27 <b>Total deductions.</b> Add lines 12 through 26..... ▶		27 1,589.																																																														
28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.....		28 -802.																																																														
29 <b>Less:</b> a Net operating loss deduction (see instructions).....	29 a																																																															
b Special deductions (Schedule C, line 20).....	29 b	29 c																																																														
30 <b>Taxable income.</b> Subtract line 29c from line 28 (see instructions if Sch C, line 12, was completed).....		30 -802.																																																														
31 <b>Total tax</b> (Schedule J, line 11).....		31 0.																																																														
<b>T A X  A N D  P A Y M E N T S</b>	<table style="width:100%;"> <tr> <td style="width:60%;">32 <b>Payments:</b> a 2003 overpayment credited to 2004.....</td> <td style="width:10%;">32 a</td> <td style="width:10%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td>b 2004 estimated tax payments.....</td> <td>32 b</td> <td></td> <td></td> <td></td> </tr> <tr> <td>c Less 2004 refund applied for on Form 4466.....</td> <td>32 c</td> <td>d Bal ▶</td> <td>32 d 0.</td> <td></td> </tr> <tr> <td>e Tax deposited with Form 7004.....</td> <td></td> <td></td> <td>32 e</td> <td></td> </tr> <tr> <td>f Credit for tax paid on undistributed capital gains (attach Form 2439).....</td> <td></td> <td></td> <td>32 f</td> <td></td> </tr> <tr> <td>g Credit for federal tax on fuels (attach Form 4136). See instructions.....</td> <td></td> <td></td> <td>32 g</td> <td>32 h 0.</td> </tr> <tr> <td>33 Estimated tax penalty (see instructions). Check if Form 2220 is attached.....</td> <td></td> <td></td> <td></td> <td>33</td> </tr> <tr> <td>34 <b>Tax due.</b> If line 32h is smaller than the total of lines 31 and 33, enter amount owed.....</td> <td></td> <td></td> <td></td> <td>34 0.</td> </tr> <tr> <td>35 <b>Overpayment.</b> If line 32h is larger than the total of lines 31 and 33, enter amount overpaid.....</td> <td></td> <td></td> <td></td> <td>35</td> </tr> <tr> <td>36 Enter amount of line 35 you want: Credited to 2005 estimated tax.....</td> <td></td> <td>Refunded ▶</td> <td></td> <td>36</td> </tr> </table>	32 <b>Payments:</b> a 2003 overpayment credited to 2004.....	32 a				b 2004 estimated tax payments.....	32 b				c Less 2004 refund applied for on Form 4466.....	32 c	d Bal ▶	32 d 0.		e Tax deposited with Form 7004.....			32 e		f Credit for tax paid on undistributed capital gains (attach Form 2439).....			32 f		g Credit for federal tax on fuels (attach Form 4136). See instructions.....			32 g	32 h 0.	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached.....				33	34 <b>Tax due.</b> If line 32h is smaller than the total of lines 31 and 33, enter amount owed.....				34 0.	35 <b>Overpayment.</b> If line 32h is larger than the total of lines 31 and 33, enter amount overpaid.....				35	36 Enter amount of line 35 you want: Credited to 2005 estimated tax.....		Refunded ▶		36													
32 <b>Payments:</b> a 2003 overpayment credited to 2004.....	32 a																																																															
b 2004 estimated tax payments.....	32 b																																																															
c Less 2004 refund applied for on Form 4466.....	32 c	d Bal ▶	32 d 0.																																																													
e Tax deposited with Form 7004.....			32 e																																																													
f Credit for tax paid on undistributed capital gains (attach Form 2439).....			32 f																																																													
g Credit for federal tax on fuels (attach Form 4136). See instructions.....			32 g	32 h 0.																																																												
33 Estimated tax penalty (see instructions). Check if Form 2220 is attached.....				33																																																												
34 <b>Tax due.</b> If line 32h is smaller than the total of lines 31 and 33, enter amount owed.....				34 0.																																																												
35 <b>Overpayment.</b> If line 32h is larger than the total of lines 31 and 33, enter amount overpaid.....				35																																																												
36 Enter amount of line 35 you want: Credited to 2005 estimated tax.....		Refunded ▶		36																																																												

<b>Sign Here</b>	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	May the IRS discuss this return with the preparer shown below? (see inst) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
	Signature of officer _____ Date _____	Title <b>President</b>

<b>Paid Preparer's Use Only</b>	Preparer's signature _____ Date _____ Firm's Name (or yours if self-employed), address, and ZIP code <b>Kenneth Fainberg Accountancy Corporation</b> <b>9003 Reseda Blvd., Ste: 211</b> <b>Northridge, CA 91324</b>	Check if self-employed <input type="checkbox"/> EIN <div style="background-color: black; width: 100px; height: 15px; display: inline-block;"></div>	Preparer's SSN or PTIN <div style="background-color: black; width: 100px; height: 15px; display: inline-block;"></div> Phone no. (818) 349-0171
---------------------------------	---	--	--



**Schedule A Cost of Goods Sold** (see instructions)

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4	Additional Section 263A costs (attach schedule)	4	
5	Other costs (attach schedule)	5	
6	<b>Total.</b> Add lines 1 through 5	6	
7	Inventory at end of year	7	
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on page 1, line 2	8	

**9a** Check all methods used for valuing closing inventory:

- (i) ☐ Cost as described in Regulations section 1.471-3  
(ii) ☐ Lower of cost or market as described in Regulations section 1.471-4  
(iii) ☐ Other (specify method used and attach explanation.)

**b** Check if there was a writedown of subnormal goods as described in Regulations section 1.471-2(c).

**c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970).

**d** If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO.

**e** If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? ☐ Yes ☐ No

**f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If 'Yes,' attach explanation. ☐ Yes ☐ No

**Schedule C Dividends and Special Deductions** (see instructions)

	(a) Dividends received	(b) Percentage	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations that are subject to the 70% deduction (other than debt-financed stock)	70	
2	Dividends from 20%-or-more-owned domestic corporations that are subject to the 80% deduction (other than debt-financed stock)	80	
3	Dividends on debt-financed stock of domestic and foreign corporations (section 246A)	see instr.	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities	42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities	48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs that are subject to the 70% deduction	70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs that are subject to the 80% deduction	80	
8	Dividends from wholly owned foreign subsidiaries subject to the 100% deduction (section 245(b))	100	
9	<b>Total.</b> Add lines 1 through 8. See instructions for limitation		
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958	100	
11	Dividends from affiliated group members and certain FSCs that are subject to the 100% deduction	100	
12	Dividends from controlled foreign corporations subject to the 85% deduction (attach Form 8895)	85	
13	Other dividends from foreign corporations not included on lines 3, 6, 7, 8, or 11		
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)		
15	Foreign dividend gross-up (section 78)		
16	IC-DISC and former DISC dividends not included on lines 1, 2, or 3 (section 246(d))		
17	Other dividends		
18	Deduction for dividends paid on certain preferred stock of public utilities		
19	<b>Total dividends.</b> Add lines 1 through 17. Enter here and on page 1, line 4		
20	<b>Total special deductions.</b> Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b		

**Schedule E Compensation of Officers** (see instructions for page 1, line 12)

**Note:** Complete Schedule E only if total receipts (line 1a plus lines 4 through 10 on page 1) are \$500,000 or more.

1	(a) Name of officer	(b) Social security number	(c) Percent of time devoted to business	Percent of corporation stock owned		(f) Amount of compensation
				(d) Common	(e) Preferred	
			%	%	%	
			%	%	%	
			%	%	%	
			%	%	%	
			%	%	%	
2	<b>Total compensation of officers.</b>					
3	<b>Compensation of officers claimed on Schedule A and elsewhere on return</b>					
4	<b>Subtract line 3 from line 2. Enter the result here and on page 1, line 12.</b>					



**Schedule J Tax Computation** (see instructions)

1 Check if the corporation is a member of a controlled group (see sections 1561 and 1563) <input type="checkbox"/>			
<b>Important:</b> Members of a controlled group, see instructions.			
2a If the box on line 1 is checked, enter the corporation's share of the \$50,000, \$25,000, & \$9,925,000 taxable income brackets (in that order):			
(1) \$	(2) \$	(3) \$	
b Enter the corporation's share of: (1) Additional 5% tax (not more than \$11,750) \$			
(2) Additional 3% tax (not more than \$100,000) \$			
3 Income tax. Check if a qualified personal service corporation under section 448(d)(2) (see instructions) <input type="checkbox"/>		3	0.
4 Alternative minimum tax (attach Form 4626)		4	
5 Add lines 3 and 4		5	0.
6a Foreign tax credit (attach Form 1118)		6a	
b Possessions tax credit (attach Form 5735)		6b	
c Check: <input type="checkbox"/> Nonconventional source fuel credit <input type="checkbox"/> QEV credit (attach Form 8834)		6c	
d General business credit. Check box(es) and indicate which forms are attached. <input type="checkbox"/> Form 3800 <input type="checkbox"/> Form(s) (specify) _____		6d	
e Credit for prior year minimum tax (attach Form 8827)		6e	
f Qualified zone academy bond credit (attach Form 8860)		6f	
7 Total credits. Add lines 6a through 6f.		7	
8 Subtract line 7 from line 5.		8	
9 Personal holding company tax (attach Schedule PH (Form 1120))		9	
10 Other taxes. Check if from: <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 <input type="checkbox"/> Form 8866 <input type="checkbox"/> Other (attach schedule)		10	
11 Total tax. Add lines 8 through 10. Enter here and page 1, line 31.		11	0.

**Schedule K Other Information** (see instructions)

	Yes	No		Yes	No
1 Check accounting method:			7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of stock of the corporation entitled to vote or (b) the total value of all classes of stock of the corporation?		
a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual			If 'Yes,' enter: (a) Percentage owned _____ and (b) Owner's country _____		
c <input type="checkbox"/> Other (specify) _____			c The corporation may have to file <b>Form 5472</b> , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter number of Forms 5472 attached _____		
2 See the instructions and enter the:			8 Check this box if the corporation issued publicly offered debt instruments with original issue discount. <input type="checkbox"/>		
a Business activity code no. <u>518210</u>			If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.		
b Business activity <u>WEB DESIGN</u>			9 Enter the amount of tax-exempt interest received or accrued during the tax year. <u>\$ None</u>		
c Product or service <u>SERVICE</u>			10 Enter the number of shareholders at the end of the tax year (if 75 or fewer). <u>1</u>		
3 At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) <input checked="" type="checkbox"/>			11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here. <input checked="" type="checkbox"/>		
If 'Yes,' attach a schedule showing: (a) name and employer identification number (EIN), (b) percentage owned, and (c) taxable income or (loss) before NOL and special deductions of such corporation for the tax year ending with or within your tax year.			If the corporation is filing a consolidated return, the statement required by Temporary Regulations section 1.1502-21T(b)(3)(i) or (ii) must be attached or the election will not be valid.		
4 Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? <input checked="" type="checkbox"/>			12 Enter the available NOL carryover from prior tax years (Do not reduce it by any deduction on line 29a.) <u>\$ None</u>		
If 'Yes,' enter name and EIN of the parent corporation _____			13 Are the corporation's total receipts (line 1a plus lines 4 through 10 on page 1) for the tax year and its total assets at the end of the tax year less than \$250,000? <input checked="" type="checkbox"/>		
5 At the end of the tax year, did any individual, partnership, corporation, estate or trust own, directly or indirectly, 50% or more of the corporation's voting stock? (For rules of attribution, see section 267(c).) <input checked="" type="checkbox"/>			If 'Yes,' the corporation is not required to complete Schedules L, M-1, and M-2 on page 4. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. <u>\$ None</u>		
If 'Yes,' attach a schedule showing name and identifying number. (Do not include any information already entered in 4 above.) Enter % owned <u>100. %</u> <b>See Statement 2</b>					
6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.) <input checked="" type="checkbox"/>					
If 'Yes,' file <b>Form 5452</b> , Corporate Report of Nondividend Distributions. If this is a consolidated return, answer here for the parent corporation and on <b>Form 851</b> , Affiliations Schedule, for each subsidiary.					

**Note:** If the corporation, at any time during the tax year, had assets or operated a business in a foreign country or U.S. possession, it may be required to attach **Schedule N (Form 1120)**, Foreign Operations of U.S. Corporations, to this return. See Schedule N for details.



Note: The corporation is not required to complete Schedules L, M-1 and M-2 if Question 13 on Schedule K is answered 'Yes.'

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash .....				
2a	Trade notes and accounts receivable .....				
b	Less allowance for bad debts .....				
3	Inventories .....				
4	U.S. government obligations .....				
5	Tax-exempt securities (see instructions) .....				
6	Other current assets (attach schedule) .....				
7	Loans to shareholders .....				
8	Mortgage and real estate loans .....				
9	Other investments (attach schedule) .....				
10a	Buildings and other depreciable assets .....				
b	Less accumulated depreciation .....				
11a	Depletable assets .....				
b	Less accumulated depletion .....				
12	Land (net of any amortization) .....				
13a	Intangible assets (amortizable only) .....				
b	Less accumulated amortization .....				
14	Other assets (attach schedule) .....				
15	Total assets .....		0.		0.
<b>Liabilities and Shareholders' Equity</b>					
16	Accounts payable .....				
17	Mortgages, notes, bonds payable in less than 1 year .....				
18	Other current liabilities (attach sch) .....				
19	Loans from shareholders .....				802.
20	Mortgages, notes, bonds payable in 1 year or more .....				
21	Other liabilities (attach schedule) .....				
22	Capital stock: a Preferred stock .....				
	b Common stock .....				
23	Additional paid-in capital .....				
24	Retained earnings — Approp (att sch) .....				
25	Retained earnings — Unappropriated .....				-802.
26	Adjmnt to shareholders' equity (att sch) .....				
27	Less cost of treasury stock .....				
28	Total liabilities and shareholders' equity .....		0.		0.

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return (see instructions)**

1	Net income (loss) per books .....	-802.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books .....			Tax-exempt interest \$ .....	
3	Excess of capital losses over capital gains .....			.....	
4	Income subject to tax not recorded on books this year (itemize):			.....	
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation .....	\$ .....		a Depreciation .....	\$ .....
b	Charitable contributions .....	\$ .....		b Charitable contribns .....	\$ .....
c	Travel & entertainment .....	\$ .....		.....	
6	Add lines 1 through 5 .....	-802.	9	Add lines 7 and 8 .....	0.
			10	Income (page 1, line 28) — line 6 less line 9 .....	-802.

**Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)**

1	Balance at beginning of year .....		5	Distributions .....	a Cash .....
2	Net income (loss) per books .....	-802.		b Stock .....	c Property .....
3	Other increases (itemize):		6	Other decreases (itemize):	
	.....		7	Add lines 5 and 6 .....	
4	Add lines 1, 2, and 3 .....	-802.	8	Balance at end of year (line 4 less line 7) .....	-802.



## CENTAUR GIRL PRODUCTIONS INC.

Statement 1  
Form 1120, Line 26  
Other Deductions

Bank Charges.....	\$	96.
Miscellaneous.....		30.
Office Expense.....		93.
Outside Services.....		70.
Postage.....		111.
Printing.....		18.
Software.....		49.
Supplies.....		150.
Web Fees.....		147.
Total	\$	<u>764.</u>

Statement 2  
Form 1120, Schedule K, Line 5  
50% or More Owners

Name : KATHY GOLD  
ID Number : XXXXXXXXXX  
Percentage Owned : 100.00%



2004

California Corporation  
Franchise or Income Tax Return

100

For calendar year 2004 or fiscal year beginning month _____ day _____ year 2004, & ending month _____ day _____ year _____	
California corporation number [REDACTED]	Federal employer ID number (FEIN) [REDACTED]
Corporation name  CENTAUR GIRL PRODUCTIONS INC.	
Address including Suite or Room no. [REDACTED]	PMB no. [REDACTED]
City [REDACTED]	State _____ ZIP Code _____

**A** Final return? ☒ ☐ Dissolved ☐ Surrendered (withdrawn)  
☐ Merged/Reorganized ☐ IRC Section 338 sale ☐ QSub election  
 Enter date: \_\_\_\_\_

**B** Is income included in a combined report of a unitary group? ☐ Yes ☒ No  
 If yes, indicate: ☐ wholly within CA (R&TC 25101.15) ☐ within and outside of CA

**C** If the corp filed on water's-edge basis pursuant to R&TC Sections 25110 & 25113 in previous years, enter the date water's-edge election ended: \_\_\_\_\_

**D** Was the corporation's income included in a consolidated federal return? ☐ Yes ☒ No

Questions continued on Side 2

STATE ADJUSTMENTS	1	Net income (loss) before state adjustments. See instructions.	● 1	-802.
	2	Amount deducted for foreign or domestic tax based on income or profits from Schedule A	● 2	
	3	Amount deducted for tax under the provisions of the Corporation Tax Law from Schedule A	● 3	800.
	4	Interest on government obligations	● 4	
	5	Net California capital gain from Schedule D, line 11	● 5	
	6	Depreciation and amortization in excess of amount allowed under California law. Attach form FTB 3885	● 6	
	7	Net income from corporations not included in federal consolidated return. See instructions	● 7	
	8	Other additions. Attach schedule(s)	● 8	
	9	Total. Add line 1 through line 8	● 9	-2.
	10	Intercompany dividend deduction. Attach Schedule H (100)	● 10	
	11	Dividends received deduction	● 11	
	12	Additional depreciation allowed under CA law. Attach form FTB 3885	● 12	
	13	Capital gain from federal Form 1120 or Form 1120A, line 8	● 13	
	14	Contributions	● 14	
	15	EZ, LAMBRA, or TTA business expense and EZ net interest deduction	● 15	
	16	Other deductions. Attach schedule(s)	● 16	
	17	Total. Add line 10 through line 16	● 17	
	18	Net income (loss) after state adjustments. Subtract line 17 from line 9. See instructions	● 18	-2.
C A N C E	19	Net income (loss) for state purposes. Complete Schedule R if apportioning income. See instructions	● 19	-2.
	20	Net operating loss (NOL) carryover deduction. See instructions	● 20	
	21	Pierce's disease, EZ, LARZ, TTA, or LAMBRA NOL carryover deduction. See instructions	● 21	
	22	Disaster loss carryover deduction. See instructions	● 22	
23	Net income for tax purposes. Combine line 20 through line 22. Then, subtract from line 19	● 23	-2.	
T A X E S	24	Tax. 8.84 % x line 23 (not less than minimum franchise tax, if applicable)	■ 24	800.
	25	Enter credit name, code no., and amount	▶ 25	
	26	Enter credit name, code no., and amount	▶ 26	
	27	To claim more than two credits, see instructions	● 27	
	28	Add line 25 through line 27	■ 28	
	29	Balance. Subtract line 28 from line 24 (not less than minimum franchise tax, if applicable)	■ 29	800.
	30	Alternative minimum tax. Attach Schedule P (100). See instructions	■ 30	
31	Total tax. Add line 29 and line 30	■ 31	800.	
P A Y M E N T S	32	Overpayment from prior year allowed as a credit	■ 32	
	33	2004 Estimated tax payments. See instructions	■ 33	800.
	34	2004 Nonresident or real estate withholding. See instructions	■ 34	
	35	Amount paid with extension of time to file tax return	■ 35	
	36	Total payments. Add line 32 through line 35	■ 36	800.
D D R O R R E F U N D O F A M O U N T D U E	37	Franchise or income tax due. If line 31 is more than line 36, subtract line 36 from line 31. Go to line 40	■ 37	0.
	38	Overpayment. If line 36 is more than line 31, subtract line 31 from line 36	■ 38	
	39	Amount of line 38 to be credited to 2005 estimated tax	■ 39	
	40	Use Tax. See instructions	● 40	
	41	Refund. If the sum of line 39 and line 40 is less than line 38, then subtract the result from line 38. See DDR instructions. Fill in the account information to have the refund directly deposited. a Routing number	● 41 a	
		b Type: Checking <input type="checkbox"/> Savings <input type="checkbox"/> c Account number	● 41 c	
	42 a	Penalties and interest. b <input type="checkbox"/> Check if estimate penalty computed using Exception B or C. See instructions	■ 42 a	
	43	Total amount due. Add line 37, line 39, line 40, and line 42a. Then, subtract line 38 from the result	43	0.



**Schedule D California Capital Gains and Losses****Part I Short-Term Capital Gains and Losses — Assets Held One Year or Less.** Use additional sheet(s) if necessary.

(a) Kind of property and description (Example, 100 shares of Z Company)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain (loss) ((d) less (e))
1					
2 Short-term capital gain from installment sales from form FTB 3805E, line 26 or line 37.					2
3 Unused capital loss carryover from 2003.					3
4 Net short-term capital gain (loss). Combine line 1 through line 3.					4

**Part II Long-Term Capital Gains and Losses — Assets held More Than One Year.** Use additional sheet(s) if necessary.

5					
6 Enter gain from Schedule D-1, line 9 and/or any capital gain distributions.					6
7 Long-term capital gain from installment sales from form FTB 3805E, line 26 or line 37.					7
8 Net long-term capital gain (loss). Combine line 5 through line 7.					8
9 Enter excess of net short-term capital gain (line 4) over net long-term capital loss (line 8).					9
10 Net capital gain. Enter excess of net long-term capital gain (line 8) over net short-term capital loss (line 4).					10
11 Total line 9 and line 10. Enter here and on Form 100, Side 1, line 5. <b>Note:</b> If losses exceed gains, carry forward losses to 2005.					11

**Schedule J Add-On Taxes and Recapture of Tax Credits.** See instructions.

1 LIFO recapture due to S corporation election, IRC Sec. 1363(d) deferral: \$		1
2 Interest computed under the look-back method for completed long-term contracts (Attach form FTB 3834).		2
3 Interest on tax attributable to installment: <b>a</b> Sales of certain timeshares and residential lots.		3a
<b>b</b> Method for nondealer installment obligations		3b
4 IRC Section 197(f)(9)(B)(ii) election.		4
5 Credit recapture name:		5
6 Combine line 1 through line 5, revise Side 1, line 37 or line 38, whichever applies, by this amount. Write 'Schedule J' to the left of line 37 or line 38.		6

**Questions (continued from Side 1)**

**E** Principal business activity code. (Do not leave blank) • 518210  
Business activity WEB DESIGN  
Product or service SERVICE

**F** Date incorporated: 11/10/2003 • Where: State CA Country USA

**G** Date business began in California or date income was first derived from California sources. • 1/01/2004

**H** First return? • ☐ Yes ☒ No If 'Yes' and this corporation is a successor to a previously existing business, check the appropriate box.  
• (1) ☐ sole proprietorship (2) ☐ partnership (3) ☐ joint venture  
(4) ☐ corporation (5) ☐ other  
(attach statement showing name, address, and FEIN of previous business)

**I** 'Doing business as' name: •

**J** Did this corporation or its subsidiary(ies) have a change in control or ownership, or acquire ownership or control of any other legal entity this year? • ☐ Yes ☒ No

**K** At any time during the taxable year, was more than 50% of the voting stock:  
**a** Of the corporation owned by any single interest? • ☒ Yes ☐ No  
**b** Of another corporation owned by this corporation? • ☐ Yes ☒ No  
**c** Of this and one or more other corps owned or controlled, directly or indirectly, by the same interests? • ☐ Yes ☒ No  
If a or c is 'Yes,' enter the country of the ultimate parent. •  
If a, b or c is 'Yes,' furnish a statement of ownership indicating pertinent names, addresses, and percentages of stock owned. If the owner(s) is an individual, provide the SSN. St 1

**L** Has the corporation included a Reportable Transaction, Listed Transaction or Registered Tax Shelter within this return? (See Instructions definitions.) If yes, complete and attach Form 8886 or Form 8271 for each transaction. • ☐ Yes ☒ No

**M** Is this corporation apportioning income to California using Schedule R? • ☐ Yes ☒ No

**N** How many affiliates in the combined report are claiming immunity from taxation in California under Public Law 86-272? •

**O** Corporation headquarters are: • (1) ☒ Within California  
(2) ☐ Outside of California, within the U.S.  
(3) ☐ Outside of the U.S.

**P** Location of principal accounting records: SAME

**Q** Accounting method. • (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other

**R** Did this corporation or one of its subsidiaries make a federal election to be treated as a foreign sales corporation (FSC) or a domestic international sales corporation (DISC)? • ☐ Yes ☒ No

**S** Is this corporation or any of its subsidiaries a RIC? • ☐ Yes ☒ No

**T** Is this corporation treated as a REMIC for California purposes? • ☐ Yes ☒ No

**U** Is this corporation a REIT for California purposes? • ☐ Yes ☒ No

**V** Is this corporation an LLC or limited partnership electing to be taxed as a corporation for federal purposes? • ☐ Yes ☒ No

**W** Is this corporation to be treated as a credit union? • ☐ Yes ☒ No

**X** Is the corporation under audit by the IRS or has it been audited by the IRS in a prior year? • ☐ Yes ☒ No

**Y** Have all required information returns (e.g. Federal Forms 1099, 5471, 5472, 8300, 8865, etc) been filed with the Franchise Tax Board? • ☒ N/A ☐ Yes ☐ No

**Z** Does the taxpayer (or any corporation of the taxpayer's combined group, if applicable) own 80% or more of the stock of an insurance company? • ☐ Yes ☒ No

CACA0112L 12/03/04

**Please Sign Here** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer Kenneth Fainberg Title President Date 12/03/04 Telephone (818) 349-0171

**Paid Preparer's Use Only** Preparer's signature Kenneth Fainberg Date 12/03/04 Check if self-employed ☐ Preparer's SSN/PTIN 123-45-6789  
Firm's name (or yours, if self-employed) and address Kenneth Fainberg Accountancy Corporation  
9003 Reseda Blvd., Ste: 211  
Northridge, CA 91324 Telephone (818) 349-0171



**Schedule A Taxes Deducted.** Use additional sheet(s) if necessary.

(a) Nature of tax	(b) Taxing authority	(c) Total amount	(d) Nondeductible amount
Licenses and Permits	SECRETARY OF STATE	25.	0.
State Tax	Franchise Tax Board	800.	800.
Total. Enter total of column (c) on Schedule F, line 17, and amounts in column (d) on Side 1, line 2 or line 3.		825.	800.

**Schedule F Computation of Net Income.** See instructions.

I N C O M E	1 a	Gross receipts or gross sales.	787.	b	Less returns and allowance.		c	Balance.	1 c	787.
	2	Cost of goods sold. Attach federal Schedule A (California Schedule V).					2		2	
	3	Gross profit. Subtract line 2 from line 1c.					3		3	787.
	4	Dividends. Attach federal Schedule C, California Schedule H (100).					4		4	
	5 a	Interest on obligations of the United States and U.S. instrumentalities.					5 a		5 a	
	b	Other interest. Attach schedule.					5 b		5 b	
	6	Gross rents.					6		6	
	7	Gross royalties.					7		7	
	8	Capital gain net income. Attach federal Schedule D (California Schedule D).					8		8	
	9	Ordinary gain (loss). Attach federal Form 4797 (California Schedule D-1).					9		9	
	10	Other income (loss). Attach schedule.					10		10	
11	<b>Total income.</b> Add line 3 through line 10.					11		11	787.	
D E D U C T I O N S	12	Compensation of officers. Attach federal Sch E or equivalent sch.		12						
	13	Salaries and wages (not deducted elsewhere).		13						
	14	Repairs.		14						
	15	Bad debts.		15						
	16	Rents.		16						
	17	Taxes (California Schedule A).		17		825.				
	18	Interest. Attach schedule.		18						
	19	Contributions. Attach schedule.		19						
	20	Depreciation. Attach federal Form 4562 and FTB 3885.	20							
	21	Less depreciation claimed elsewhere on return.	21 a		21 b					
	22	Depletion. Attach schedule.		22						
	23	Advertising.		23						
	24	Pension, profit-sharing, etc., plans.		24						
	25	Employee benefit plans.		25						
	26 a	Total travel and entertainment.		b	Deductible amounts.	26 b				
	27	Other deductions. Attach schedule. Statement 2.		27		764.				
	28	Specific deduction for 23701r or 23701t organizations. See instructions.		28						
	29	<b>Total deductions.</b> Add line 12 through line 28.		29		1,589.				
	30	<b>Net income before state adjustments.</b> Subtract line 29 from line 11. Enter here and on Side 1, line 1.		30		-802.				

**Schedule V Cost of Goods Sold**

1	Inventory at beginning of year.	1	
2	Purchases.	2	
3	Cost of labor.	3	
4 a	Additional IRC Section 263A costs. Attach schedule.	4 a	
b	Other costs. Attach schedule.	4 b	
5	Total. Add line 1 through line 4b.	5	
6	Inventory at end of year.	6	
7	Cost of goods sold. Subtract line 6 from line 5. Enter here and on Schedule F, line 2.	7	

Method of inventory valuation. ☐ ☐

Was there any change in determining quantities, costs or valuations between opening and closing inventory?

If 'Yes,' attach an explanation.

☐ Yes☐ No

Enter California seller's permit number, if any.

Check if the LIFO inventory method was adopted this taxable year for any goods. If checked, attach federal Form 970.

☐

If the LIFO inventory method was used for this taxable year, enter the amount of closing inventory under LIFO.

Do the rules of IRC Section 263A (with respect to property produced or acquired for resale) apply to the corporation?

☐ Yes☐ No



## CENTAUR GIRL PRODUCTIONS INC.

The corporation may not be required to complete Schedules L, M-1 and M-2. See Schedule M-1 instructions for reporting requirements.

Schedule L Balance Sheets		Beginning of taxable year		End of taxable year	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash .....				
2a	Trade notes and accounts receivable .....				
b	Less allowance for bad debts .....				
3	Inventories .....				
4	Federal and state government obligations .....				
5	Other current assets .....				
6	Loans to stockholders/officers. Attach sch .....				
7	Mortgage and real estate loans .....				
8	Other investments .....				
9a	Buildings and other fixed depreciable assets .....				
b	Less accumulated depreciation .....				
10a	Depletable assets .....				
b	Less accumulated depletion .....				
11	Land (net of any amortization) .....				
12a	Intangible assets (amortizable only) .....				
b	Less accumulated amortization .....				
13	Other assets .....				
14	<b>Total assets</b> .....				
<b>Liabilities and stockholders' equity</b>					
15	Accounts payable .....				
16	Mortgages, notes, bonds payable in less than 1 year .....				
17	Other current liabilities .....				
18	Loans from stockholders .....				802.
19	Mortgages, notes, bonds payable in 1 year or more .....				
20	Other liabilities .....				
21	Capital stock: a Preferred stock .....				
	b Common stock .....				
22	Paid-in or capital surplus. Attach reconciliation .....				
23	Retained earnings — Appropriated .....				
24	Retained earnings — Unappropriated .....				-802.
25	Adjustments to shareholders' equity (attach sch) .....				
26	Less cost of treasury stock .....				
27	<b>Total liabilities and stockholders' equity</b> .....				

**Schedule M-1** Reconciliation of income (loss) per books with income (loss) per return. If the corporation completed federal Schedule M-3 (Form 1120), see instrs.

1	Net income per books .....	-802.	7	Income recorded on books this year not included in this return (itemize)	
2	Federal income tax .....		a	Tax-exempt interest \$ .....	
3	Excess of capital losses over capital gains .....		8	Deductions in this return not charged against book income this year (itemize)	
4	Taxable income not recorded on books this year (itemize) .....		a	Depreciation .. \$ .....	
5	Expenses recorded on books this year not deducted in this return (itemize)		b	State tax refunds .. \$ .....	
a	Depreciation .....				
b	State taxes .....		9	Total. Add line 7 and line 8 .....	0.
c	Travel and entertainment .... \$ .....		10	Net inc per return. Subtract line 9 from line 6	-802.
6	Total. Add line 1 through line 5 .....	-802.			

**Schedule M-2** Analysis of unappropriated retained earnings per books (Schedule L, line 24)

1	Balance at beginning of year .....		5	Distributions: a Cash .....	
2	Net income per books .....	-802.		b Stock .....	
3	Other increases (itemize) .....			c Property .....	
			6	Other decreases (itemize) .....	
			7	Total. Add line 5 and line 6 .....	
4	Total. Add line 1 through line 3 .....	-802.	8	Balance at end of yr. Subtract ln 7 from ln 4.	-802.



2004

# Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations – Corporations

3805Q

Attach to your California tax return (Form 100, Form 100S, Form 100W, or Form 109).

Corporation name

CENTAUR GIRL PRODUCTIONS INC.

California corporation number

FEIN

During the year the corporation incurred the NOL, the corporation was a(n): ☒ C Corporation ☐ S Corporation☐ Exempt Organization ☐ Limited Liability Company (electing to be taxed as a corporation)

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

**Note: If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.****Part I Current year NOL.** If you do not have a current year NOL, go to Part II.

- 1 Net loss from Form 100, line 19; Form 100W, line 19; Form 100S, line 16; or Form 109, line 2. Enter as a positive number. 1 2.
- 2 2004 disaster loss from line 1. Enter as a positive number. 2
- 3 Subtract line 2 from line 1. If zero or less, enter -0- and see instructions. 3 2.
- 4a Enter the amount of the loss incurred by a new business included in line 3. 4a 2.
- b Enter the amount of the loss incurred by an eligible small business included in line 3. 4b
- c Add line 4a and line 4b. 4c 2.
- 5 General NOL. Subtract line 4c from line 3. 5
- 6 2004 NOL carryover. Add line 2, line 4c, and line 5. See instructions. 6 2.

**Part II NOL carryover and disaster loss carryover limitations. See instructions.**(g)  
Available balance

- 1 Net income (loss) – Enter the amount from Form 100, line 19; Form 100W, line 19; Form 100S, line 16 less line 17 (but not less than -0-); or Form 109, line 2.

**Prior Year NOLs**

(a) Year of loss	(b) Code - See instrs for Part II, col (b)	(c) Type of NOL - See below	(d) Initial Loss	(e) Carryover from 2003	(f) Amount used in 2004	(g) Available balance	(h) Carryover to 2005 col (e) – col (f)
2							

**Current Year NOLs**

(a) Year of loss	(b) Code - See instrs for Part II, col (b)	(c) Type of NOL - See below	(d) Initial Loss	(e) Carryover from 2003	(f) Amount used in 2004	(g) Available balance	(h) Carryover to 2005 col (e) – col (f)
3 2004		DIS					col (d) – col (f)
4 2004		NB	2.				2.
2004							
2004							
2004							

Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), Title 11 (T11), or Disaster (DIS).

**Part III 2004 NOL deduction**

- 1 Total the amounts in Part II, line 2, column (f). 1 0.
- 2 Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 22; Form 100W, line 22; or Form 100S, line 20. Form 109 filers enter -0-. 2 0.
- 3 Subtract line 2 from line 1. Enter this amount on Form 100, line 20; Form 100W, line 20; Form 100S, line 18; or Form 109, line 4. 3 0.



TAXABLE YEAR

2004

AMT Computation

# Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations – Corporations

CALIFORNIA FORM

3805Q

Attach to your California tax return (Form 100, Form 100S, Form 100W, or Form 109).

Corporation name

CENTAUR GIRL PRODUCTIONS INC.

California corporation number

FEIN

During the year the corporation incurred the NOL, the corporation was a(n): ☒ C Corporation ☐ S Corporation  
☐ Exempt Organization ☐ Limited Liability Company (electing to be taxed as a corporation)

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

**Note:** If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.

## Part I Current year NOL. If you do not have a current year NOL, go to Part II.

- 1 Net loss from Form 100, line 19; Form 100W, line 19; Form 100S, line 16; or Form 109, line 2.  
Enter as a positive number. 1 2.
- 2 2004 disaster loss from line 1. Enter as a positive number. 2
- 3 Subtract line 2 from line 1. If zero or less, enter -0- and see instructions. 3 2.
- 4a Enter the amount of the loss incurred by a new business included in line 3. 4a 2.
- b Enter the amount of the loss incurred by an eligible small business included in line 3. 4b
- c Add line 4a and line 4b. 4c 2.
- 5 General NOL. Subtract line 4c from line 3. 5
- 6 2004 NOL carryover. Add line 2, line 4c, and line 5. See instructions. 6 2.

## Part II NOL carryover and disaster loss carryover limitations. See Instructions.

(g)  
Available balance

- 1 Net income (loss) – Enter the amount from Form 100, line 19; Form 100W, line 19; Form 100S, line 16 less line 17 (but not less than -0-); or Form 109, line 2

### Prior Year NOLs

(a) Year of loss	(b) Code - See instrs for Part II, col (b)	(c) Type of NOL - See below	(d) Initial Loss	(e) Carryover from 2003	(f) Amount used in 2004	(g) Available balance	(h) Carryover to 2005 col (e) – col (f)
2							

### Current Year NOLs

							col (d) – col (f)
3 2004		DIS					
4 2004		NB	2.				2.
2004							
2004							
2004							

Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), Title 11 (T11), or Disaster (DIS).

## Part III 2004 NOL deduction

- 1 Total the amounts in Part II, line 2, column (f). 1 0.
- 2 Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 22; Form 100W, line 22; or Form 100S, line 20. Form 109 filers enter -0-. 2 0.
- 3 Subtract line 2 from line 1. Enter this amount on Form 100, line 20; Form 100W, line 20; Form 100S, line 18; or Form 109, line 4. 3 0.



## CENTAUR GIRL PRODUCTIONS INC.

**Statement 1**  
**Form 100, Question K**  
**More Than 50% Owners**

Question K(a) - Officers owning more than 50% of Voting Stock

Name of Officer : KATHY GOLD  
Street Address : 11100-8 SEPULVEDA BLVD #512  
City, State, Zip : MISSION HILLS, CA 91345-1101  
Social Security # : XXXXXXXXXX  
Common Stock % Owned : 100

**Statement 2**  
**Form 100, Schedule F, Line 27**  
**Other Deductions**

Bank Charges.....	\$	96.
Miscellaneous.....		30.
Office Expense.....		93.
Outside Services.....		70.
Postage.....		111.
Printing.....		18.
Software.....		49.
Supplies.....		150.
Web Fees.....		147.
Total	\$	<u>764.</u>



**2004 Corporation Estimated Tax****100-ES**

For calendar year 2004 or fiscal year beginning month \_\_\_\_\_ day \_\_\_\_\_ year 2004, and ending month \_\_\_\_\_ day \_\_\_\_\_ year \_\_\_\_\_

This entity will file Form: ☐ 100 ☐ 100W ☐ 100S ☐ 109**Installment 1**

Due by the 15th day of 4th month of tax year; for Saturdays, Sundays, or holidays, see instructions.

Return this form with a check or money order payable to:

**FRANCHISE TAX BOARD, PO BOX 942857, SACRAMENTO CA 94257-0531**

If no payment is due, do not mail this form.

California corporation number		Federal employer identification number (FEIN)
[REDACTED]		[REDACTED]
Corporation name <b>CENTAUR GIRL PRODUCTIONS INC</b>		
Attention: Owner's or Representative's name		
Corporation address <b>7516 SAN FERNANDO ROAD</b>		PMB no.
City <b>SUN VALLEY</b>	State <b>CA</b>	ZIP Code <b>91352</b>

**Estimated Tax Amount****800.00****QSub Tax Amount****Total Installment Amount****800 00****EFT TAXPAYER: DO NOT MAIL THIS FORM****100ES04103****Form 100-ES (REV. 2003)**

DETACH HERE

DETACH HERE

**KATHLEEN MARIE GOLD**  
11054 VENTURA BLVD., #203  
STUDIO CITY, CA 91604-3546

Date

**4/4/04****2115**Pay to the  
Order of**Franchise Tax Board****\$ 800.00****Eight Hundred + 00/100**

Dollars

Security Features  
Included.  
Details on Back.

© 2004 WELLS FARGO BANK, N.A.

Wells Fargo Bank, N.A.  
California  
www.wellsfargo.com

Memo

**Corp Tax****2115****KENNETH R. FAINBERG**

CERTIFIED PUBLIC ACCOUNTANT

9003 RESEDA BLVD., #211  
NORTHRIDGE, CA 91324Franchise Tax Board  
PO Box 942857  
Sacramento, CA 94257-0531



# Kenneth Fainberg Accountancy Corporation

9003 Reseda Blvd., Ste: 211  
Northridge, CA 91324  
(818) 349-0171

Client CENTAUR  
March 4, 2006

CENTAUR GIRL PRODUCTIONS INC.  
7516 SAN FERNANDO ROAD  
SUN VALLEY, CA 91352

## FEDERAL FORMS

Form 1120  
Form 8879-C

2005 U.S. Corporation Income Tax Return  
IRS e-file Signature Authorization

## CALIFORNIA FORMS

Form 100  
Form 100-ES  
Form 3805Q  
Form 8453-C

2005 California Corporation-Income Tax Return  
Corporation Estimated Tax  
Net Operating Loss Deduction  
Declaration for Electronic Filing

## FEE SUMMARY

Preparation Fee	\$	250.00
Amount Due	\$	250.00

*Paid*

*#2317*

*\$ 275<sup>00</sup>*

*3/14/06*



# Kenneth Fainberg Accountancy Corporation

9003 Reseda Blvd., Ste: 211

Northridge, CA 91324

(818) 349-0171

Client GOLDK

March 4, 2006

KATHY M GOLD

11100-8 SEPULVEDA BLVD #512

MISSIONS HILLS, CA 91345-1101

Home: 818 828-7400

## FEDERAL FORMS

Form 1040A  
Form 8879

2005 U.S. Individual Income Tax Return  
IRS e-file Signature Authorization

## CALIFORNIA FORMS

Form 540  
Form 8879

2005 California Resident Income Tax Return  
California e-file Signature Authorization

## FEE SUMMARY

Preparation Fee

\$ 25.00

Amount Due

\$ 25.00

*Paid*  
*# 2317*  
*# 275<sup>00</sup>*  
*3/14/06*



**Kenneth Fainberg Accountancy Corporation**  
9003 Reseda Blvd., Ste: 211  
Northridge, CA 91324  
(818) 349-0171

Client CENTAUR  
March 4, 2006

---

**CENTAUR GIRL PRODUCTIONS INC.**  
7516 SAN FERNANDO ROAD  
SUN VALLEY, CA 91352

**FEDERAL FORMS**

Form 1120  
Form 8879-C

2005 U.S. Corporation Income Tax Return  
IRS e-file Signature Authorization

**CALIFORNIA FORMS**

Form 100  
Form 100-ES  
Form 3805Q  
Form 8453-C

2005 California Corporation Income Tax Return  
Corporation Estimated Tax  
Net Operating Loss Deduction  
Declaration for Electronic Filing

**FEE SUMMARY**

Preparation Fee

\$ 250.00

Amount Due

\$ 250.00

---



**KENNETH FAINBERG ACCOUNTANCY CORPORATION**  
**9003 RESEDA BLVD., STE: 211**  
**NORTHRIDGE, CA 91324**  
**(818) 349-0171**

March 4, 2006

CENTAUR GIRL PRODUCTIONS INC.  
7516 SAN FERNANDO ROAD  
SUN VALLEY, CA 91352

Dear Client:

Your 2005 Federal Corporation Income Tax Return will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879C - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Your Form 100 - 2005 California Corporation Franchise or Income Tax Return will be electronically filed with the State of California upon receipt of a signed Form 8453C. No tax is payable with the filing of this return.

Your estimated tax schedule for 2006 is listed below:

Due Date	California
4/17/06	\$ 800
6/15/06	0
9/15/06	0
12/15/06	0
	-----
	\$ 800

Please be sure to call if you have any questions.

Sincerely,

KENNETH FAINBERG



Date Accepted

TAXABLE YEAR

FORM

2005

## California e-file Return Authorization for Corporations

8453-C

Name of Corporation

Employer Identification Number

CENTAUR GIRL PRODUCTIONS INC.

## Part I Tax Return Information (whole dollars only)

1	Total income (Form 100, line 9)	1	625.
2	Taxable income (Form 100, line 23)	2	623.
3	Total tax (Form 100, Line 31)	3	800.
4	Tax due (Form 100, line 37)	4	
5	Overpayment (Form 100, line 38)	5	

## Part II Settle Your Account Electronically

6	<input type="checkbox"/>	Direct Deposit of Refund		
7	<input type="checkbox"/>	Electronic Funds Withdrawal	7a Amount	7b Withdrawal Date (MM/DD/YYYY)

## Part III Make Estimated Tax Payments for Taxable Year 2006 These are not installment payments for the current amount you owe.

	First Payment Due	Second Payment Due	Third Payment Due	Fourth Payment Due
8	Amount			
9	Withdrawal Date			

## Part IV Banking Information (Have you verified your banking information? Incorrect information causes delays, which may cause penalties and interest.)

10	Routing number	
11	Account number	12 Type of account: <input type="checkbox"/> Checking <input type="checkbox"/> Savings

## Part V Declaration of Officer

I authorize the corporate account be settled as designated in Part II. I understand that the banking information I provided in Part IV will be used to complete any transaction designated in Part II or Part III.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider and the amounts in Part I above, agree with the amounts on the corresponding lines of the corporation's 2005 California income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. If the corporation is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the corporation's tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties. I authorize the corporation return and accompanying schedules and statements be transmitted to the FTB by my ERO, Transmitter, or Intermediate Service Provider. If the processing of the corporation's return or refund is delayed, I authorize the FTB to disclose to my ERO, Intermediate Service Provider, and/or the Transmitter the reason(s) for the delay or the date when the refund was sent.

Sign Here

Signature of Officer

Date

Title

For Privacy Act Notice, get form FTB 1131

## Part VI Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.

I declare that I have reviewed the above corporation's return and that the entries on form FTB 8453-C are complete and correct to the best of my knowledge. (If I am only an Intermediate Service Provider, I understand that I am not responsible for reviewing the corporation's return. I declare, however, that form FTB 8453-C accurately reflects the data on the return.) I have obtained the corporate officer's signature on form FTB 8453-C before transmitting this return to the FTB; I have provided the corporate officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub 1345, 2005 e-file Handbook for Authorized e-file Providers and. I will keep form FTB 8453-C on file for four years from the due date of the return or four years from the date the corporation return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Must Sign

ERO's signature		Date	Check if also paid preparer <input checked="" type="checkbox"/>	Check if self-employed <input type="checkbox"/>	ERO's SSN/PTIN
Firm's name (or yours if self-employed) and address	Kenneth Fainberg Accountancy Corporation			FEIN	
	9003 Reseda Blvd., Ste: 211				
	Northridge, CA			ZIP Code	91324

Under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid Preparer Must Sign

Paid preparer's signature		Date	Check if self-employed <input type="checkbox"/>	Paid preparer's SSN/PTIN
Firm's name (or yours if self-employed) and address				FEIN
				ZIP Code

For Privacy Act Notice, get form FTB 1131.

CAC3901L 12/22/05

FTB 8453-C (2005)



**2005**Department of the Treasury  
Internal Revenue Service

For calendar year 2005, or tax year beginning \_\_\_\_\_, 2005, and ending \_\_\_\_\_

▶ See instructions. Do not send to the IRS. Keep for your records.

Name of corporation

Employer identification number

CENTAUR GIRL PRODUCTIONS INC.

**Part I Tax Return Information** (Whole dollars only)

1	Total income (Form 1120, line 11)	1	1,217.
2	Taxable income (Form 1120, line 30)	2	-175.
3	Total tax (Form 1120, line 31)	3	
4	Tax due (Form 1120, line 34)	4	
5	Overpayment (Form 1120, line 35)	5	

**Part II Declaration and Signature Authorization of Officer** (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2005 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize Kenneth Fainberg Accountancy Corporation to enter my PIN                      as my signature  
ERO firm name do not enter all zeros

on the corporation's 2005 electronically filed income tax return.

☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2005 electronically filed income tax return.

Officer's signature ▶  Date ▶ 3/02/2006 Title ▶ President**Part III Certification and Authentication**ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN                       
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2005 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub 3112, IRS e-file Application and Participation, and Pub 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers of Forms 1120/1120S.

ERO's signature ▶  Date ▶ 3/02/2006

**ERO Must Retain This Form – See Instructions**  
**Do Not Submit This Form to the IRS Unless Requested To Do So**

BAA For Paperwork Reduction Act Notice, see instructions

Form 8879-C (2005)



2005 TAX RETURN

Client Copy

Client: CENTAUR

Prepared for: CENTAUR GIRL PRODUCTIONS INC.  
7516 SAN FERNANDO ROAD  
SUN VALLEY, CA 91352

Prepared by: KENNETH FAINBERG  
Kenneth Fainberg Accountancy Corporation  
9003 Reseda Blvd., Ste: 211  
Northridge, CA 91324  
(818) 349-0171

Date: March 4, 2006

Comments:

Route to: \_\_\_\_\_



**2005 Corporate Return**  
prepared for:

**CENTAUR GIRL PRODUCTIONS INC.**  
7516 SAN FERNANDO ROAD  
SUN VALLEY, CA 91352

**Kenneth Fainberg Accountancy Corporation**  
9003 Reseda Blvd., Ste: 211  
Northridge, CA 91324



## CENTAUR GIRL PRODUCTIONS INC.

	2005	2004	Diff
<b>INCOME</b>			
Gross receipts less returns/allowance....	1,217	787	430
Gross Profit.....	1,217	787	430
Total income.....	1,217	787	430
<b>DEDUCTIONS</b>			
Taxes and licenses.....	825	825	0
Other deductions.....	567	764	-197
Total deductions.....	1,392	1,589	-197
<b>TAXABLE INCOME</b>			
Taxable income (line 28).....	-175	-802	627
Taxable income.....	-175	-802	627
<b>TAX COMPUTATION</b>			
Income tax.....	0	0	0
Total tax.....	0	0	0
<b>PAYMENTS AND CREDITS</b>			
Total payments and credits.....	0	0	0
<b>REFUND OR AMOUNT DUE</b>			
Overpayment.....	0	0	0
Tax due.....	0	0	0
<b>SCHEDULE L</b>			
Beginning Assets.....	0	0	0
Beginning Liabilities & Equity.....	0	0	0
Ending Assets.....	0	0	0
Ending Liabilities & Equity.....	0	0	0
<b>TAX RATES</b>			
Marginal tax rate.....	0.0%	0.0%	0.0%



2005

Federal Balance Sheet Summary

Page 1

CENTAUR GIRL PRODUCTIONS INC.



ENDING ASSETS

Total Assets.....

ENDING LIABILITIES & EQUITY

Loans from shareholders.....

1,033

Unappropriated retained earnings.....

-1,033

Total Liabilities and Equity.....



## CENTAUR GIRL PRODUCTIONS INC.

	2005	2004	Diff
<b>CALIFORNIA SUMMARY</b>			
Gross receipts less returns/allowance....	1,217	787	430
Gross Profit.....	1,217	787	430
Total income.....	1,217	787	430
<b>DEDUCTIONS</b>			
Taxes.....	825	825	0
Travel and entertainment.....	57	0	57
Other deductions.....	510	764	-254
Total deductions.....	1,392	1,589	-197
<b>CALIFORNIA NET INCOME</b>			
Net income (loss) before state adj.....	-175	-802	627
<b>CALIFORNIA ADDITIONS</b>			
Taxes deducted under Bank & Corp law.....	800	800	0
Total additions.....	800	800	0
<b>CALIFORNIA SUBTRACTIONS</b>			
Total subtractions.....	0	0	0
<b>STATE INCOME (LOSS)</b>			
Net income before NOL.....	625	-2	627
Net operating loss carryover deduction..	2	0	2
Net income for tax purposes.....	623	-2	625
<b>TAX COMPUTATION</b>			
Tax.....	800	800	0
Less credits.....	0	0	0
Balance.....	800	800	0
Total tax (line 31).....	800	800	0
<b>PAYMENTS</b>			
Estimated tax payments.....	800	800	0
Total payments.....	800	800	0
<b>REFUND OR AMOUNT DUE</b>			
Overpayment.....	0	0	0
Penalties and interest.....	0	0	0
Tax due.....	0	0	0
<b>SCHEDULE L</b>			
Beginning Assets.....	0	0	0
Beginning Liabilities & Capital.....	0	0	0
Ending Assets.....	0	0	0
Ending Liabilities & Capital.....	0	0	0
<b>TAX RATES</b>			
Marginal tax rate.....	8.84%	8.84%	0.00%
Effective tax rate.....	128.41%	0.00%	128.41%



CENTAUR GIRL PRODUCTIONS INC.

## Forms needed for this return

Federal: 1120  
 California: 100, 100-ES, 3805Q, 8453-C

## Tax Rates

	<u>Marginal</u>	<u>Effective</u>
Federal	0%	0%
California	8.84%	128.41%

## Carryovers to 2006

Federal Carryovers

Net Operating Loss	977.
Alternative Tax Net Operating Loss	977.

## Estimates

## California Estimates

	<u>Estimate</u>	<u>Overpayment</u>	<u>Balance</u>
4/17/06	800.	0.	800.
6/15/06	0.	0.	0.
9/15/06	0.	0.	0.
12/15/06	0.	0.	0.
Total	<u>\$ 800.</u>	<u>\$ 0.</u>	<u>\$ 800.</u>



Voucher at bottom of page.

Installment 1 — Due by the 15th day of the 4th month of tax year. If no payment is due, do not mail this form.  
EFT TAXPAYERS: DO NOT MAIL THIS FORM.

**WHERE TO FILE:** Make check or money order payable to 'Franchise Tax Board.' Write the corporation number and applicable taxable year on the check or money order. Detach voucher below. Enclose, but do **not** staple, check or money order with voucher and mail to:

FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO, CA 94257-0531

----- DETACH HERE ----- IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM ----- DETACH HERE -----

TAXABLE YEAR

**2006**

**Corporation Estimated Tax**

CALIFORNIA FORM

**100-ES**

CENT

06

FORM 1

TYB 01-01-06 TYE 12-31-06  
CENTAUR GIRL PRODUCTIONS INC

7516 SAN FERNANDO ROAD  
SUN VALLEY CA 91352

Est Tax Amt

800.

QSub Tax Amt

Total Payment Amt

800.

EFT TAXPAYER: DO NOT MAIL THIS FORM

CACZ0514L 01/06/06 Form 100-ES (REV 2005)



**U.S. Corporation Income Tax Return**

For calendar year 2005 or tax year beginning \_\_\_\_\_, 2005, ending \_\_\_\_\_,

► See separate instructions.

OMB No. 1545-0123

**2005**

**A Check if:**

- 1 Consolidated return (attach Form 851) ☐  
2 Personal holding company (attach Schedule PH) ☐  
3 Personal service corp (see instructions) ☐  
4 Schedule M-3 required (attach Sch M-3) ☐

Use IRS label. Otherwise, print or type.

CENTAUR GIRL PRODUCTIONS INC.  
7516 SAN FERNANDO ROAD  
SUN VALLEY, CA 91352

**B Employer identification number**

**C Date incorporated**

11/10/2003

**D Total assets (see instructions)**

\$ 0.

**E Check if:**

(1) Initial return (2) Final return (3) Name change (4) Address change

<b>INCOME</b>	1 a Gross receipts or sales.	1,217.	b Less returns & allowances.		c Balance.	1 c	1,217.
	2 Cost of goods sold (Schedule A, line 8).					2	
	3 Gross profit. Subtract line 2 from line 1c.					3	1,217.
	4 Dividends (Schedule C, line 19).					4	
	5 Interest.					5	
	6 Gross rents.					6	
	7 Gross royalties.					7	
	8 Capital gain net income (attach Schedule D (Form 1120)).					8	
	9 Net gain or (loss) from Form 4797, Part II, line 17 (attach Form 4797).					9	
	10 Other income (see instructions — attach schedule).					10	
	11 <b>Total income.</b> Add lines 3 through 10.					11	1,217.
<b>DEDUCTIONS</b>	12 Compensation of officers (Schedule E, line 4).					12	
	13 Salaries and wages (less employment credits).					13	
	14 Repairs and maintenance.					14	
	15 Bad debts.					15	
	16 Rents.					16	
	17 Taxes and licenses.					17	825.
	18 Interest.					18	
	19 Charitable contributions (see instructions for 10% limitation).					19	
	20 a Depreciation (attach Form 4562).	20 a				20 c	
	b Less depreciation claimed on Schedule A and elsewhere on return.	20 b				20 c	
	21 Depletion.					21	
	22 Advertising.					22	
	23 Pension, profit-sharing, etc, plans.					23	
	24 Employee benefit programs.					24	
25 Domestic production activities deduction (attach Form 8903).					25		
26 Other deductions (attach schedule).		See Statement 1.			26	567.	
27 <b>Total deductions.</b> Add lines 12 through 26.					27	1,392.	
28 Taxable income before net operating loss deduction and special deductions. Subtract line 27 from line 11.					28	-175.	
29 <b>Less:</b> a Net operating loss deduction (see instructions).	29 a	See St. 2.		0.			
b Special deductions (Schedule C, line 20).	29 b				29 c		
<b>TAX AND PAYMENTS</b>	30 <b>Taxable income.</b> Subtract line 29c from line 28 (see instructions if Sch C, line 12, was completed).					30	-175.
	31 <b>Total tax</b> (Schedule J, line 11).					31	0.
	32 <b>Payments:</b> a 2004 overpayment credited to 2005.	32 a					
	b 2005 estimated tax payments.	32 b					
	c Less 2005 refund applied for on Form 4466.	32 c					
	d Bal	32 d		0.			
	e Tax deposited with Form 7004.	32 e					
	f Credits: (1) Form 2439 (2) Form 4136	32 f				32 g	0.
	33 Estimated tax penalty (see instructions). Check if Form 2220 is attached.					33	
	34 <b>Tax due.</b> If line 32g is smaller than the total of lines 31 and 33, enter amount owed.					34	0.
35 <b>Overpayment.</b> If line 32g is larger than the total of lines 31 and 33, enter amount overpaid.					35		
36 Enter amount of line 35 you want: Credited to 2006 estimated tax. Refunded					36		

**Sign Here** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer \_\_\_\_\_ Date \_\_\_\_\_ Title **President**

May the IRS discuss this return with the preparer shown below? (see inst) ☒ Yes ☐ No

**Paid Preparer's Use Only**

Preparer's signature \_\_\_\_\_ Date \_\_\_\_\_ Check if self-employed ☐

Firm's Name (or yours if self-employed), address, and ZIP code **Kenneth Fainberg Accountancy Corporation**  
**9003 Reseda Blvd., Ste: 211**  
**Northridge, CA 91324**

EIN \_\_\_\_\_ Phone no. **(818) 349-0171**



**Schedule A Cost of Goods Sold** (see instructions)

1	Inventory at beginning of year.	1
2	Purchases	2
3	Cost of labor	3
4	Additional Section 263A costs (attach schedule)	4
5	Other costs (attach schedule)	5
6	<b>Total.</b> Add lines 1 through 5.	6
7	Inventory at end of year.	7
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on page 1, line 2.	8

9a Check all methods used for valuing closing inventory:

- (i) ☐ Cost  
(ii) ☐ Lower of cost or market  
(iii) ☐ Other (Specify method used and attach explanation.)

b Check if there was a writedown of subnormal goods

c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970).

d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO. 9d

e If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? ☐ Yes ☐ Nof Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If 'Yes,' attach explanation ☐ Yes ☐ No**Schedule C Dividends and Special Deductions** (see instructions)

	(a) Dividends received	(b) Percentage	(c) Special deductions (a) x (b)
1 Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)		70	
2 Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)		80	
3 Dividends on debt-financed stock of domestic and foreign corporations		see instr.	
4 Dividends on certain preferred stock of less-than-20%-owned public utilities		42	
5 Dividends on certain preferred stock of 20%-or-more-owned public utilities		48	
6 Dividends from less-than-20%-owned foreign corporations and certain FSCs		70	
7 Dividends from 20%-or-more-owned foreign corporations and certain FSCs		80	
8 Dividends from wholly owned foreign subsidiaries		100	
9 <b>Total.</b> Add lines 1 through 8. See instructions for limitation.			
10 Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958		100	
11 Dividends from affiliated group members and certain FSCs		100	
12 Dividends from controlled foreign corporations (attach Form 8895)		85	
13 Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12			
14 Income from controlled foreign corporations under subpart F (attach Form(s) 5471)			
15 Foreign dividend gross-up			
16 IC-DISC and former DISC dividends not included on lines 1, 2, or 3			
17 Other dividends			
18 Deduction for dividends paid on certain preferred stock of public utilities			
19 <b>Total dividends.</b> Add lines 1 through 17. Enter here and on page 1, line 4.			
20 <b>Total special deductions.</b> Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b.			

**Schedule E Compensation of Officers** (see instructions for page 1, line 12)

Note: Complete Schedule E only if total receipts (line 1a plus lines 4 through 10 on page 1) are \$500,000 or more.

1	(a) Name of officer	(b) Social security number	(c) Percent of time devoted to business	Percent of corporation stock owned		(f) Amount of compensation
				(d) Common	(e) Preferred	
			%	%	%	
			%	%	%	
			%	%	%	
			%	%	%	
			%	%	%	
2	Total compensation of officers.					
3	Compensation of officers claimed on Schedule A and elsewhere on return					
4	Subtract line 3 from line 2. Enter the result here and on page 1, line 12.					



**Schedule J Tax Computation** (see instructions)

1 Check if the corporation is a member of a controlled group. <input type="checkbox"/>		
<b>Important:</b> Members of a controlled group, see instructions.		
2a If the box on line 1 is checked, enter the corporation's share of the \$50,000, \$25,000, & \$9,925,000 taxable income brackets (in that order):		
(1) \$	(2) \$	(3) \$
b Enter the corporation's share of: (1) Additional 5% tax (not more than \$11,750).		\$
(2) Additional 3% tax (not more than \$100,000)		\$
3 Income tax. Check if a qualified personal service corporation (see instructions). <input type="checkbox"/>		3 0.
4 Alternative minimum tax (attach Form 4626)		4
5 Add lines 3 and 4.		5 0.
6a Foreign tax credit (attach Form 1118)	6a	
b Possessions tax credit (attach Form 5735)	6b	
c Credits from: <input type="checkbox"/> Form 8834 <input type="checkbox"/> Form 8907, line 23.	6c	
d General business credit. Check box(es) and indicate which forms are attached. <input type="checkbox"/> Form 3800 <input type="checkbox"/> Form(s) (specify) _____	6d	
e Credit for prior year minimum tax (attach Form 8827)	6e	
f Bond credits from: <input type="checkbox"/> Form 8860 <input type="checkbox"/> Form 8912	6f	
7 <b>Total credits.</b> Add lines 6a through 6f.	7	
8 Subtract line 7 from line 5.	8	
9 Personal holding company tax (attach Schedule PH (Form 1120)).	9	
10 Other taxes. <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 Check if from: <input type="checkbox"/> Form 8866 <input type="checkbox"/> Form 8902 <input type="checkbox"/> Other (att schedule)	10	
11 <b>Total tax.</b> Add lines 8 through 10. Enter here and page 1, line 31	11	0.

**Schedule K Other Information** (see instructions)

1 Check accounting method:	Yes	No	7 At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of stock of the corporation entitled to vote or (b) the total value of all classes of stock of the corporation? <input type="checkbox"/>	Yes	No
a <input checked="" type="checkbox"/> Cash b <input type="checkbox"/> Accrual			If 'Yes,' enter: (a) Percentage owned. _____ and (b) Owner's country _____		
c <input type="checkbox"/> Other (specify) _____			c The corporation may have to file <b>Form 5472</b> , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter number of Forms 5472 attached. _____		
2 See the instructions and enter the:			8 Check this box if the corporation issued publicly offered debt instruments with original issue discount. <input type="checkbox"/>		
a Business activity code no. <u>518210</u>			If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.		
b Business activity <u>WEB DESIGN</u>			9 Enter the amount of tax-exempt interest received or accrued during the tax year. <u>\$ None</u>		
c Product or service <u>SERVICE</u>			10 Enter the number of shareholders at the end of the tax year (if 100 or fewer). <u>1</u>		
3 At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).) <input checked="" type="checkbox"/>		X	11 If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here. <input checked="" type="checkbox"/>		
If 'Yes,' attach a schedule showing: (a) name and employer identification number (EIN), (b) percentage owned, and (c) taxable income or (loss) before NOL and special deductions of such corporation for the tax year ending with or within your tax year.			If the corporation is filing a consolidated return, the statement required by Temporary Regulations section 1.1502-21T(b)(3) must be attached or the election will not be valid.		
4 Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? <input checked="" type="checkbox"/>		X	12 Enter the available NOL carryover from prior tax years (Do not reduce it by any deduction on line 29a.) <u>\$ 802.</u>		
If 'Yes,' enter name and EIN of the parent corporation _____			13 Are the corporation's total receipts (line 1a plus lines 4 through 10 on page 1) for the tax year and its total assets at the end of the tax year less than \$250,000? <input checked="" type="checkbox"/>		X
5 At the end of the tax year, did any individual, partnership, corporation, estate or trust own, directly or indirectly, 50% or more of the corporation's voting stock? (For rules of attribution, see section 267(c).) <input checked="" type="checkbox"/>		X	If 'Yes,' the corporation is not required to complete Schedules L, M-1, and M-2 on page 4. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. <u>\$ None</u>		
If 'Yes,' attach a schedule showing name and identifying number. (Do not include any information already entered in 4 above.) Enter % owned <u>100. %</u> <b>See Statement 3</b>					
6 During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.) <input checked="" type="checkbox"/>		X			
If 'Yes,' file <b>Form 5452</b> , Corporate Report of Nondividend Distributions. If this is a consolidated return, answer here for the parent corporation and on <b>Form 851</b> , Affiliations Schedule, for each subsidiary.					

**Note:** If the corporation, at any time during the tax year, had assets or operated a business in a foreign country or U.S. possession, it may be required to attach **Schedule N (Form 1120)**, Foreign Operations of U.S. Corporations, to this return. See Schedule N for details.



**Note:** The corporation is not required to complete Schedules L, M-1 and M-2 if Question 13 on Schedule K is answered 'Yes.'

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash .....				
2a	Trade notes and accounts receivable .....				
b	Less allowance for bad debts .....				
3	Inventories .....				
4	U.S. government obligations .....				
5	Tax-exempt securities (see instructions) .....				
6	Other current assets (attach schedule) .....				
7	Loans to shareholders .....				
8	Mortgage and real estate loans .....				
9	Other investments (attach schedule) .....				
10a	Buildings and other depreciable assets .....				
b	Less accumulated depreciation .....				
11a	Depletable assets .....				
b	Less accumulated depletion .....				
12	Land (net of any amortization) .....				
13a	Intangible assets (amortizable only) .....				
b	Less accumulated amortization .....				
14	Other assets (attach schedule) .....				
15	Total assets .....		0.		0.
<b>Liabilities and Shareholders' Equity</b>					
16	Accounts payable .....				
17	Mortgages, notes, bonds payable in less than 1 year .....				
18	Other current liabilities (attach sch) .....				
19	Loans from shareholders .....		802.		1,033.
20	Mortgages, notes, bonds payable in 1 year or more .....				
21	Other liabilities (attach schedule) .....				
22	Capital stock: a Preferred stock .....				
	b Common stock .....				
23	Additional paid-in capital .....				
24	Retained earnings — Approp (att sch) .....				
25	Retained earnings — Unappropriated .....		-802.		-1,033.
26	Adjmnt to shareholders' equity (att sch) .....				
27	Less cost of treasury stock .....				
28	Total liabilities and shareholders' equity .....		0.		0.

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return** (see instructions)

1	Net income (loss) per books .....	-231.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books .....			Tax-exempt interest \$ .....	
3	Excess of capital losses over capital gains .....				
4	Income subject to tax not recorded on books this year (itemize):				
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation .....	\$ .....		a Depreciation .....	\$ .....
b	Charitable contributions .....	\$ .....		b Charitable contribns .....	\$ .....
c	Travel & entertainment .....	\$ 56.			
		56.	9	Add lines 7 and 8 .....	0.
6	Add lines 1 through 5 .....	-175.	10	Income (page 1, line 28) — line 6 less line 9 .....	-175.

**Schedule M-2 Analysis of Unappropriated Retained Earnings per Books** (Line 25, Schedule L)

1	Balance at beginning of year .....	-802.	5	Distributions .....	a Cash ...
2	Net income (loss) per books .....	-231.		b Stock .....	c Property ..
3	Other increases (itemize):		6	Other decreases (itemize):	
			7	Add lines 5 and 6 .....	
4	Add lines 1, 2, and 3 .....	-1,033.	8	Balance at end of year (line 4 less line 7) .....	-1,033.



## CENTAUR GIRL PRODUCTIONS INC.

**Statement 1**  
**Form 1120, Line 26**  
**Other Deductions**

Auto and Truck.....	\$	72.
Bank Charges.....		163.
Meals and Entertainment.....		57.
Software.....		25.
Supplies.....		56.
Web Fees.....		194.
Total	\$	<u>567.</u>

**Statement 2**  
**Form 1120, Line 29a**  
**Net Operating Loss Deduction**

Carryover Generated From Year End 12/31/04	\$	802.
Available for Carryover to 2005.....		802.
Net Operating Losses Available in 2005.....	\$	<u>802.</u>
Taxable Income.....		-175.
Total Net Operating Loss Deduction (Limited to Taxable Income).....		<u>0.</u>

**Statement 3**  
**Form 1120, Schedule K, Line 5**  
**50% or More Owners**

Name	:	KATHY GOLD
ID Number	:	
Percentage Owned	:	100.00%



Date Accepted

TAXABLE YEAR

2005

## California e-file Return Authorization for Corporations

FORM

8453-C

Name of Corporation

CENTAUR GIRL PRODUCTIONS INC.

Employer Identification Number

**Part I Tax Return Information** (whole dollars only)

1	Total income (Form 100, line 9)	1	625.
2	Taxable income (Form 100, line 23)	2	623.
3	Total tax (Form 100, Line 31)	3	800.
4	Tax due (Form 100, line 37)	4	
5	Overpayment (Form 100, line 38)	5	

**Part II Settle Your Account Electronically**6 ☐ Direct Deposit of Refund7 ☐ Electronic Funds Withdrawal 7a Amount

7b Withdrawal Date (MM/DD/YYYY)

**Part III Make Estimated Tax Payments for Taxable Year 2006** These are not installment payments for the current amount you owe.

	First Payment Due	Second Payment Due	Third Payment Due	Fourth Payment Due
8 Amount				
9 Withdrawal Date				

**Part IV Banking Information** (Have you verified your banking information? Incorrect information causes delays, which may cause penalties and interest.)

10 Routing number

11 Account number

12 Type of account: ☐ Checking☐ Savings**Part V Declaration of Officer**

I authorize the corporate account be settled as designated in Part II. I understand that the banking information I provided in Part IV will be used to complete any transaction designated in Part II or Part III.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider and the amounts in Part I above, agree with the amounts on the corresponding lines of the corporation's 2005 California income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. If the corporation is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the corporation's tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties. I authorize the corporation return and accompanying schedules and statements be transmitted to the FTB by my ERO, Transmitter, or Intermediate Service Provider. **If the processing of the corporation's return or refund is delayed, I authorize the FTB to disclose to my ERO, Intermediate Service Provider, and/or the Transmitter the reason(s) for the delay or the date when the refund was sent.**

Sign Here

Signature of Officer

Date

Title

For Privacy Act Notice, get form FTB 1131

**Part VI Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.**

I declare that I have reviewed the above corporation's return and that the entries on form FTB 8453-C are complete and correct to the best of my knowledge. (If I am only an Intermediate Service Provider, I understand that I am not responsible for reviewing the corporation's return. I declare, however, that form FTB 8453-C accurately reflects the data on the return.) I have obtained the corporate officer's signature on form FTB 8453-C before transmitting this return to the FTB; I have provided the corporate officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub 1345, 2005 e-file Handbook for Authorized e-file Providers and. I will keep form FTB 8453-C on file for four years from the due date of the return or four years from the date the corporation return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Must Sign

ERO's signature

Date

Check if also paid preparer ☒Check if self-employed ☐

ERO's SSN/PTIN

Firm's name (or yours if self-employed) and address

Kenneth Fainberg Accountancy Corporation  
9003 Reseda Blvd., Ste: 211  
Northridge, CA

FEIN

ZIP Code 91324

Paid Preparer Must Sign

Paid preparer's signature

Date

Check if self-employed ☐

Paid preparer's SSN/PTIN

Firm's name (or yours if self-employed) and address

FEIN

ZIP Code

For Privacy Act Notice, get form FTB 1131.

CAC3901L 12/22/05

FTB 8453-C (2005)



2005

California Corporation  
Franchise or Income Tax Return

100

For calendar year 2005 or fiscal year beginning month		day	year 2005, & ending month	day	year
California corporation number	Federal employer identification number (FEIN)		Check if corporation has: Refund on line 41		<input checked="" type="checkbox"/>
		or Amount due on line 43		<input type="checkbox"/>	
Corporation name					

CENTAUR GIRL PRODUCTIONS INC.

Address including Suite or Room no.

PMB no.

City

State ZIP Code

## Schedule Q Questions

A Final return? ☒ Dissolved ☐ Surrendered (withdrawn)  
☐ Merged/Reorganized ☐ IRC Section 338 sale ☐ QSub election  
 Enter date \_\_\_\_\_

B Is income included in a combined report of a unitary group? ☐ Yes ☒ No  
 If yes, indicate: ☐ wholly within CA (R&TC 25101.15)  
☐ within and outside of CA

(continued on page 2)

STATE ADJUSTMENTS	1	Net income (loss) before state adjustments. See instructions.	● 1	-175.
	2	Amount deducted for foreign or domestic tax based on income or profits from Schedule A	● 2	
	3	Amount deducted for tax under the provisions of the Corporation Tax Law from Schedule A	● 3	800.
	4	Interest on government obligations	● 4	
	5	Net California capital gain from Schedule D, line 11.	● 5	
	6	Depreciation and amortization in excess of amount allowed under California law. Attach form FTB 3885	● 6	
	7	Net income from corporations not included in federal consolidated return. See instructions.	● 7	
	8	Other additions. Attach schedule(s).	● 8	
	9	Total. Add line 1 through line 8.	● 9	625.
	C A N C E L L E D	10	Intercompany dividend deduction. Attach Schedule H (100).	● 10
11		Dividends received deduction	● 11	
12		Additional depreciation allowed under CA law. Attach form FTB 3885.	● 12	
13		Capital gain from federal Form 1120 or Form 1120A, line 8.	● 13	
14		Contributions.	● 14	
15		EZ, LAMBRA, or TTA business expense and EZ net interest deduction.	● 15	
16		Other deductions. Attach schedule(s).	● 16	
17		Total. Add line 10 through line 16.	● 17	
18		Net income (loss) after state adjustments. Subtract line 17 from line 9. See instructions	● 18	625.
T A X E S		19	Net income (loss) for state purposes. Complete Schedule R if apportioning income. See instructions.	● 19
	20	Net operating loss (NOL) carryover deduction. See instructions.	● 20	2.
	21	Pierce's disease, EZ, LARZ, TTA, or LAMBRA NOL carryover deduction. See instructions	● 21	
	22	Disaster loss carryover deduction. See instructions	● 22	
	23	Net income for tax purposes. Combine line 20 through line 22. Then, subtract from line 19.	● 23	623.
	24	Tax. 8.84 % x line 23 (not less than minimum franchise tax, if applicable)	■ 24	800.
	25	Credit name _____ code no. _____ amount	▶ 25	
	26	Credit name _____ code no. _____ amount	▶ 26	
	27	To claim more than two credits, see instructions.	● 27	
	P A Y M E N T S	28	Add line 25 through line 27.	■ 28
29		Balance. Subtract line 28 from line 24 (not less than minimum franchise tax, if applicable).	■ 29	800.
30		Alternative minimum tax. Attach Schedule P (100). See instructions	■ 30	
31		Total tax. Add line 29 and line 30.	■ 31	800.
32		Overpayment from prior year allowed as a credit	■ 32	
33		2005 Estimated tax payments. See instructions	■ 33	800.
34		2005 Nonresident or real estate withholding. See instructions	■ 34	
35		Amount paid with extension of time to file tax return.	■ 35	
36		Total payments. Add line 32 through line 35.	■ 36	800.



AMOUNT REFUND OR DUE	<b>37</b> Franchise or income tax due. If line 31 is more than line 36, subtract line 36 from line 31. Go to line 40.....	<b>37</b>	0.
	<b>38</b> Overpayment. If line 36 is more than line 31, subtract line 31 from line 36.....	<b>38</b>	
	<b>39</b> Amount of line 38 to be credited to 2006 estimated tax.....	<b>39</b>	
	<b>40</b> Use Tax. See instructions.....	<b>40</b>	
	<b>41</b> Refund. If the sum of line 39 and line 40 is less than line 38, then subtract the result from line 38..... See instructions to have the refund directly deposited..... a Routing number.....	<b>41</b>	
	b Type: Checking <input type="checkbox"/> Savings <input type="checkbox"/> c Account number.....	<b>41 a</b> <b>41 c</b>	
<b>42 a</b> Penalties and interest.....	<b>42 a</b>		
b <input type="checkbox"/> Check if estimate penalty computed using Exception B or C. See instructions			
<b>43</b> Total amount due. Add line 37, line 39, line 40, and line 42a. Then, subtract line 38 from the result.....	<b>43</b>	0.	

**Schedule Q Questions (continued from Side 1)**

**C.** If the corporation filed on water's-edge basis pursuant to R&TC Sections 25110 & 25113 in previous years, enter the date water's-edge election ended.....

**D** Was the corporation's income included in a consolidated federal return?..... ☐ Yes ☒ No

**E** Principal business activity code.  
(Do not leave blank)..... **518210**  
Business activity **WEB DESIGN**

**F** Product or service **SERVICE**  
Date incorporated: **11/10/2003**  
Where: ☒ State **CA** Country **USA**

**G** Date business began in California or date income was first derived from California sources..... **1/01/2004**

**H** First return?..... ☐ Yes ☒ No  
If 'Yes' and this corporation is a successor to a previously existing business, check the appropriate box.  
**(1)** ☐ sole proprietorship **(2)** ☐ partnership **(3)** ☐ joint venture  
**(4)** ☐ corporation **(5)** ☐ other  
(attach statement showing name, address, and FEIN of previous business)

**I** 'Doing business as' name:.....

**J** Did this corporation or its subsidiary(ies) have a change in control or ownership, or acquire ownership or control of any other legal entity this year?..... ☐ Yes ☒ No

**K** At any time during the taxable year, was more than 50% of the voting stock:  
**a** Of the corporation owned by any single interest?..... ☒ Yes ☐ No  
**b** Of another corporation owned by this corporation?..... ☐ Yes ☒ No  
**c** Of this and one or more other corporations owned or controlled, directly or indirectly, by the same interests?..... ☐ Yes ☒ No  
If a or c is 'Yes,' enter the country of the ultimate parent.....  
If a, b or c is 'Yes,' furnish a statement of ownership indicating pertinent names, addresses, and percentages of stock owned. If the owner(s) is an individual, provide the SSN. **St 1**

**L** Has the corporation included a Reportable Transaction, Listed Transaction or Registered Tax Shelter within this return?  
(See Instructions definitions.)..... ☐ Yes ☒ No  
If yes, complete and attach Form 8886 for each transaction.

**M** Is this corporation apportioning income to California using Schedule R?..... ☐ Yes ☒ No

**N** How many affiliates in the combined report are claiming immunity from taxation in California under Public Law 86-272?.....

**O** Corporation headquarters are: **(1)** ☒ Within California  
**(2)** ☐ Outside of California, within the U.S.  
**(3)** ☐ Outside of the U.S.

**P** Location of principal accounting records:  
**7516 SAN FERNANDO ROAD**  
**SUN VALLEY, CA 91352**

**Q** Accounting method... **(1)** ☒ Cash **(2)** ☐ Accrual **(3)** ☐ Other

**R** Did this corporation or one of its subsidiaries make a federal election to be treated as a foreign sales corporation (FSC) or a domestic international sales corporation (DISC)?..... ☐ Yes ☒ No

**S** Is this corporation or any of its subsidiaries a RIC?..... ☐ Yes ☒ No

**T** Is this corporation treated as a REMIC for California purposes?..... ☐ Yes ☒ No

**U** Is this corporation a REIT for California purposes?..... ☐ Yes ☒ No

**V** Is this corporation an LLC or limited partnership electing to be taxed as a corporation for federal purposes?..... ☐ Yes ☒ No

**W** Is this corporation to be treated as a credit union?..... ☐ Yes ☒ No

**X** Is the corporation under audit by the IRS or has it been audited by the IRS in a prior year?..... ☐ Yes ☒ No

**Y** Have all required information returns (e.g. Federal Forms 1099, 5471, 5472, 8300, 8865, etc) been filed with the Franchise Tax Board?..... ☒ N/A ☐ Yes ☐ No

**Z** Does the taxpayer (or any corporation of the taxpayer's combined group, if applicable) own 80% or more of the stock of an insurance company?..... ☐ Yes ☒ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
Please Sign Here	Signature of officer	Title <b>President</b>	Date
	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>
Paid Preparer's Use Only	Firm's name (or yours, if self-employed) and address	Telephone	
	<b>Kenneth Fainberg Accountancy Corporation</b> <b>9003 Reseda Blvd., Ste: 211</b> <b>Northridge, CA 91324</b>	<b>(818) 349-0171</b>	

CACA0112L 02/20/06



**Schedule A Taxes Deducted.** Use additional sheet(s) if necessary.

(a) Nature of tax	(b) Taxing authority	(c) Total amount	(d) Nondeductible amount
Licenses and Permits	SECRETARY OF STATE	25.	0.
State Tax	Franchise Tax Board	800.	800.
Total. Enter total of column (c) on Schedule F, line 17, and amounts in column (d) on Side 1, line 2 or line 3. ....		825.	800.

**Schedule F Computation of Net Income.** See instructions.

I N C O M E	1 a Gross receipts or gross sales. . . . .	1,217.	b Less returns and allowance. . . . .		c Balance. ●	1 c	1,217.
	2 Cost of goods sold. Attach federal Schedule A (California Schedule V). . . . .				●	2	
	3 Gross profit. Subtract line 2 from line 1c. . . . .				●	3	1,217.
	4 Total dividends. Attach federal Schedule C, California Schedule H (100). . . . .				●	4	
	5 a Interest on obligations of the United States and U.S. instrumentalities . . . . .				●	5 a	
	b Other interest. Attach schedule. . . . .				●	5 b	
	6 Gross rents . . . . .				●	6	
	7 Gross royalties . . . . .				●	7	
	8 Capital gain net income. Attach federal Schedule D (California Schedule D). . . . .				●	8	
	9 Ordinary gain (loss). Attach federal Form 4797 (California Schedule D-1). . . . .				●	9	
	10 Other income (loss). Attach schedule . . . . .				●	10	
11 Total income. Add line 3 through line 10. . . . .				●	11	1,217.	
D E D U C T I O N S	12 Compensation of officers. Attach federal Schedule E or equivalent schedule . . . . .		12				
	13 Salaries and wages (not deducted elsewhere). . . . .		13				
	14 Repairs. . . . .		14				
	15 Bad debts. . . . .		15				
	16 Rents. . . . .		16				
	17 Taxes (California Schedule A). . . . .		17	825.			
	18 Interest. Attach schedule. . . . .		18				
	19 Contributions. Attach schedule . . . . .		19				
	20 Depreciation. Attach federal Form 4562 and FTB 3885. . . . .	20					
	21 Less depreciation claimed elsewhere on return . . . . .	21 a		21 b			
	22 Depletion. Attach schedule. . . . .		22				
	23 Advertising. . . . .		23				
	24 Pension, profit-sharing, plans, etc. . . . .		24				
	25 Employee benefit plans. . . . .		25				
	26 a Total travel and entertainment . . . . .		113.				
	b Deductible amounts . . . . .		26 b	57.			
	27 Other deductions. Attach schedule. . . . . Statement 2 . . . . .		27	510.			
28 Specific deduction for 23701r or 23701t organizations. See instructions. . . . .		28					
29 Total deductions. Add line 12 through line 28. . . . .		29				1,392.	
30 Net income before state adjustments. Subtract line 29 from line 11. Enter here and on Side 1, line 1. . . . .		30				-175.	

**Schedule J Add-On Taxes and Recapture of Tax Credits.** See instructions.

1 LIFO recapture due to S corporation election, IRC Sec. 1363(d) deferral: \$ . . . . .	●	1	
2 Interest computed under the look-back method for completed long-term contracts (Attach form FTB 3834). . . . .	●	2	
3 Interest on tax attributable to installment: a Sales of certain timeshares and residential lots. . . . .	●	3 a	
b Method for nondealer installment obligations . . . . .	●	3 b	
4 IRC Section 197(f)(9)(B)(ii) election. . . . .	●	4	
5 Credit recapture name: . . . . .	●	5	
6 Combine line 1 through line 5, revise Side 1, line 37 or line 38, whichever applies, by this amount. Write 'Schedule J' to the left of line 37 or line 38 . . . . .	●	6	



**Schedule V Cost of Goods Sold**

1	Inventory at beginning of year.....	1	
2	Purchases.....	2	
3	Cost of labor.....	3	
4a	Additional IRC Section 263A costs. Attach schedule.....	4a	
b	Other costs. Attach schedule.....	4b	
5	Total. Add line 1 through line 4b.....	5	
6	Inventory at end of year.....	6	
7	Cost of goods sold. Subtract line 6 from line 5. Enter here and on Schedule F, line 2.....	7	

Method of inventory valuation ▶

Was there any change in determining quantities, costs of valuations between opening and closing inventory?

If 'Yes,' attach an explanation..... ☐ Yes ☐ No

Enter California seller's permit number, if any..... ▶

Check if the LIFO inventory method was adopted this taxable year for any goods. If checked, attach federal Form 970..... ☐

If the LIFO inventory method was used for this taxable year, enter the amount of closing inventory under LIFO.....

Do the rules of IRC Section 263A (with respect to property produced or acquired for resale) apply to the corporation?..... ☐ Yes ☐ No**The corporation may not be required to complete Schedules L, M-1 and M-2. See Schedule M-1 instructions for reporting requirements.**

<b>Schedule L Balance Sheets</b>		<b>Beginning of taxable year</b>		<b>End of taxable year</b>	
		(a)	(b)	(c)	(d)
<b>Assets</b>					
1	Cash.....			•	
2a	Trade notes and accounts receivable.....			•	
b	Less allowance for bad debts.....			•	
3	Inventories.....			•	
4	Federal and state government obligations.....			•	
5	Other current assets.....				
6	Loans to stockholders/officers. Attach sch.....			•	
7	Mortgage and real estate loans.....			•	
8	Other investments.....			•	
9a	Buildings and other fixed depreciable assets.....			•	
b	Less accumulated depreciation.....			•	
10a	Depletable assets.....				
b	Less accumulated depletion.....				
11	Land (net of any amortization).....			•	
12a	Intangible assets (amortizable only).....			•	
b	Less accumulated amortization.....				
13	Other assets.....			•	
14	<b>Total assets</b> .....			•	
<b>Liabilities and stockholders' equity</b>					
15	Accounts payable.....			•	
16	Mortgages, notes, bonds payable in less than 1 year.....			•	
17	Other current liabilities.....				
18	Loans from stockholders.....		802.	•	1,033.
19	Mortgages, notes, bonds payable in 1 year or more.....			•	
20	Other liabilities.....			•	
21	Capital stock: a Preferred stock.....			•	
	b Common stock.....			•	
22	Paid-in or capital surplus. Attach reconciliation.....			•	
23	Retained earnings — Appropriated.....				
24	Retained earnings — Unappropriated.....		-802.		-1,033.
25	Adjustments to shareholders' equity (attach sch).....				
26	Less cost of treasury stock.....				
27	<b>Total liabilities and stockholders' equity</b> .....				



**Schedule M-1 Reconciliation of income (loss) per books with income (loss) per return.** If the corporation completed federal **Schedule M-3 (Form 1120)**, see instructions.

1	Net income per books .....	-231.	7	Income recorded on books this year not included in this return (itemize)	
2	Federal income tax .....		a	Tax-exempt interest \$ .....	
3	Excess of capital losses over capital gains .....				
4	Taxable income not recorded on books this year (itemize) .....		8	Deductions in this return not charged against book income this year (itemize)	
5	Expenses recorded on books this year not deducted in this return (itemize)		a	Depreciation.. \$ .....	
a	Depreciation .....		b	State tax refunds. \$ .....	
b	State taxes .....				
c	Travel and entertainment .... \$ 56.		9	Total. Add line 7 and line 8.....	0.
			10	Net income per return. Subtract line 9 from line 6.....	-175.
6	Total. Add line 1 through line 5.....	-175.			

**Schedule M-2 Analysis of unappropriated retained earnings per books** (Schedule L, line 24)

1	Balance at beginning of year.....	-802.	5	Distributions: a Cash .....	
2	Net income per books .....	-231.	b	Stock .....	
3	Other increases (itemize) .....		c	Property .....	
			6	Other decreases (itemize) .....	
			7	Total. Add line 5 and line 6.....	
4	Total. Add line 1 through line 3.....	-1,033.	8	Balance at end of year. Subtract line 7 from line 4.....	-1,033.

**Schedule D California Capital Gains and Losses****Part I Short-Term Capital Gains and Losses — Assets Held One Year or Less.** Use additional sheet(s) if necessary.

(a) Kind of property and description (Example, 100 shares of Z Company)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain (loss) (d) less (e)
1					
2	Short-term capital gain from installment sales from form FTB 3805E, line 26 or line 37.....				2
3	Unused capital loss carryover from 2004.....				3
4	Net short-term capital gain (loss). Combine line 1 through line 3.....				4

**Part II Long-Term Capital Gains and Losses — Assets held More Than One Year.** Use additional sheet(s) if necessary.

5					
6	Enter gain from Schedule D-1, line 9 and/or any capital gain distributions.....				6
7	Long-term capital gain from installment sales from form FTB 3805E, line 26 or line 37.....				7
8	Net long-term capital gain (loss). Combine line 5 through line 7.....				8
9	Enter excess of net short-term capital gain (line 4) over net long-term capital loss (line 8).....				9
10	Net capital gain. Enter excess of net long-term capital gain (line 8) over net short-term capital loss (line 4) ..				10
11	Total line 9 and line 10. Enter here and on Form 100, Side 1, line 5.				11

**Note:** If losses exceed gains, carry forward losses to 2006 .....



2005

# Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations – Corporations

3805Q

Attach to your California tax return (Form 100, Form 100S, Form 100W, or Form 109).

Corporation name

CENTAUR GIRL PRODUCTIONS INC.

California corporation number

During the year the corporation incurred the NOL, the corporation was a(n): ☒ C Corporation ☐ S Corporation☐ Exempt Organization ☐ Limited Liability Company (electing to be taxed as a corporation)

FEIN

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

**Note: If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.****Part I Current year NOL.** If you do not have a current year NOL, go to Part II.

- 1 Net loss from Form 100, line 19; Form 100W, line 19; Form 100S, line 16; or Form 109, line 2. Enter as a positive number. 1
- 2 2005 disaster loss from line 1. Enter as a positive number. 2
- 3 Subtract line 2 from line 1. If zero or less, enter -0- and see instructions. 3
- 4a Enter the amount of the loss incurred by a new business included in line 3. 4a
- 4b Enter the amount of the loss incurred by an eligible small business included in line 3. 4b
- 4c Add line 4a and line 4b. 4c
- 5 General NOL. Subtract line 4c from line 3. 5
- 6 2005 NOL carryover. Add line 2, line 4c, and line 5. See instructions. 6

**Part II NOL carryover and disaster loss carryover limitations. See Instructions.**

	(g) Available balance
1 Net income (loss) – Enter the amount from Form 100, line 19; Form 100W, line 19; Form 100S, line 16 less line 17 (but not less than -0-); or Form 109, line 2. ....	625.

**Prior Year NOLs**

(a) Year of loss	(b) Code - See instrs for Part II, col (b)	(c) Type of NOL - See below	(d) Initial Loss	(e) Carryover from 2004	(f) Amount used in 2005	(g) Available balance	(h) Carryover to 2006 col (e) – col (f)
2 2004		NB	2.	2.	2.	623.	0.

**Current Year NOLs**

(a) Year of loss	(b) Code - See instrs for Part II, col (b)	(c) Type of NOL - See below	(d) Initial Loss	(e) Carryover from 2004	(f) Amount used in 2005	(g) Available balance	(h) Carryover to 2006 col (e) – col (f)
3 2005		DIS					col (d) – col (f)
4 2005							
2005							
2005							
2005							

Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), Title 11 (T11), or Disaster (DIS).

**Part III 2005 NOL deduction**

- 1 Total the amounts in Part II, line 2, column (f). 1 2.
- 2 Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 22; Form 100W, line 22; or Form 100S, line 20. Form 109 filers enter -0-. 2 0.
- 3 Subtract line 2 from line 1. Enter this amount on Form 100, line 20; Form 100W, line 20; Form 100S, line 18; or Form 109, line 4. 3 2.



TAXABLE YEAR

2005

AMT Computation

# **Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations – Corporations**

CALIFORNIA FORM

3805Q

Attach to your California tax return (Form 100, Form 100S, Form 100W, or Form 109).

Corporation name

CENTAUR GIRL PRODUCTIONS INC.

California corporation number

FEIN

During the year the corporation incurred the NOL, the corporation was a(n): ☒ C Corporation ☐ S Corporation☐ Exempt Organization ☐ Limited Liability Company (electing to be taxed as a corporation)

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

**Note: If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.****Part I Current year NOL.** If you do not have a current year NOL, go to Part II.

- 1 Net loss from Form 100, line 19; Form 100W, line 19; Form 100S, line 16; or Form 109, line 2. Enter as a positive number. 1
- 2 2005 disaster loss from line 1. Enter as a positive number. 2
- 3 Subtract line 2 from line 1. If zero or less, enter -0- and see instructions. 3
- 4a Enter the amount of the loss incurred by a new business included in line 3. 4a
- 4b Enter the amount of the loss incurred by an eligible small business included in line 3. 4b
- 4c Add line 4a and line 4b. 4c
- 5 General NOL. Subtract line 4c from line 3. 5
- 6 2005 NOL carryover. Add line 2, line 4c, and line 5. See instructions. 6

**Part II NOL carryover and disaster loss carryover limitations. See instructions.**

- 1 Net income (loss) – Enter the amount from Form 100, line 19; Form 100W, line 19; Form 100S, line 16 less line 17 (but not less than -0-); or Form 109, line 2.

(g)  
Available balance

563.

**Prior Year NOLs**

(a) Year of loss	(b) Code - See instrs for Part II, col (b)	(c) Type of NOL - See below	(d) Initial Loss	(e) Carryover from 2004	(f) Amount used in 2005	(g) Available balance	(h) Carryover to 2006 col (e) – col (f)
2 2004		NB	2.	2.	2.	561.	0.

**Current Year NOLs**

(a) Year of loss	(b) Code - See instrs for Part II, col (b)	(c) Type of NOL - See below	(d) Initial Loss	(e) Carryover from 2004	(f) Amount used in 2005	(g) Available balance	(h) Carryover to 2006 col (e) – col (f)
3 2005		DIS					col (d) – col (f)
4 2005							
2005							
2005							
2005							

**Type of NOL:** General (GEN), New Business (NB), Eligible Small Business (ESB), Title 11 (T11), or Disaster (DIS).**Part III 2005 NOL deduction**

- 1 Total the amounts in Part II, line 2, column (f). 1 2.
- 2 Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 22; Form 100W, line 22; or Form 100S, line 20. Form 109 filers enter -0-. 2 0.
- 3 Subtract line 2 from line 1. Enter this amount on Form 100, line 20; Form 100W, line 20; Form 100S, line 18; or Form 109, line 4. 3 2.



## CENTAUR GIRL PRODUCTIONS INC.

**Statement 1**  
**Form 100, Schedule Q, Question K**  
**More Than 50% Owners**

Question K(a) - Officers owning more than 50% of Voting Stock

Name of Officer : KATHY GOLD  
Street Address : 11100-8 SEPULVEDA BLVD #512  
City, State, Zip : MISSION HILLS, CA 91345-1101  
Social Security # :   
Common Stock % Owned : 100

**Statement 2**  
**Form 100, Schedule F, Line 27**  
**Other Deductions**

Auto and Truck.....	\$	72.
Bank Charges.....		163.
Software.....		25.
Supplies.....		56.
Web Fees.....		194.
Total	\$	<u>510.</u>



**CENTAUR GIRL PRODUCTIONS, INC**  
 11100-8 SEPULVEDA BLVD #512  
 MISSION HILLS, CA 91345

Date 3/14/06

107  
 16-66/1220  
 2436

Pay to the Order of Franchise Tax Board \$ 800.00  
Eight Hundred & 00/100 Dollars

**Bank of America**  
 Glenoaks & Hubbard  
 12683 Glenoaks Blvd  
 Sylmar CA  
 91894-8200

VALUED Customer Since 2004

For Tax year 2005 Karl J. Jael MP

⑆ 12200066 10107 24366 10636 ⑈

©Clarke American

GUARDIAN® SAFETY BLUE WOOL

TAXABLE YEAR

**2006**

**Corporation Estimated Tax**

CALIFORNIA FORM

**100-ES**

**CENT**  
 TYB 01-01-06 TYE 12-31-06  
 CENTAUR GIRL PRODUCTIONS INC

06

FORM 1

Est Tax Amt

800.

QSub Tax Amt

Total Payment Amt

800.

EFT TAXPAYER: DO NOT MAIL THIS FORM

CACZ0514L 01/06/06 Form 100-ES (REV 2005)



# Kenneth Fainberg Accountancy Corporation

9003 Reseda Blvd., Ste: 211  
Northridge, CA 91324  
(818) 349-0171

Client CENTAUR  
February 7, 2007

---

## CENTAUR GIRL PRODUCTIONS INC.

818 828-7400

### FEDERAL FORMS

Form 1120	2006 U.S. Corporation Income Tax Return
Form 8879-C	IRS e-file Signature Authorization

### CALIFORNIA FORMS

Form 100	2006 California Corporation Income Tax Return
Form 100-ES	Corporation Estimated Tax
Form 3805Q	Net Operating Loss Deduction
Form 8453-C	Declaration for Electronic Filing

### FEE SUMMARY

Preparation Fee	\$	250.00
Amount Due	\$	250.00

---



KENNETH FAINBERG ACCOUNTANCY CORPORATION  
9003 RESEDA BLVD., STE: 211  
NORTHRIDGE, CA 91324  
(818) 349-0171

February 7, 2007

CENTAUR GIRL PRODUCTIONS INC.  


Dear Client:

Your 2006 Federal Corporation Income Tax Return will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879C - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Your Form 100 - 2006 California Corporation Franchise or Income Tax Return will be electronically filed with the State of California upon receipt of a signed Form 8453C. No tax is payable with the filing of this return.

Your estimated tax schedule for 2007 is listed below:

Due Date	California
4/16/07	\$ 800
6/15/07	0
9/17/07	0
12/17/07	0
	-----
	\$ 800

Please be sure to call if you have any questions.

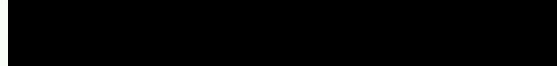
Sincerely,

Kenneth Fainberg



**2006 Corporate Return**  
prepared for:

**CENTAUR GIRL PRODUCTIONS INC.**



**Kenneth Fainberg Accountancy Corporation**  
9003 Reseda Blvd., Ste: 211  
Northridge, CA 91324



## CENTAUR GIRL PRODUCTIONS INC.

	2006	2005	Diff
<b>INCOME</b>			
Gross receipts less returns/allowance....	0	1,217	-1,217
Gross Profit.....	0	1,217	-1,217
Total income.....	0	1,217	-1,217
<b>DEDUCTIONS</b>			
Taxes and licenses.....	825	825	0
Other deductions.....	142	567	-425
Total deductions.....	967	1,392	-425
<b>TAXABLE INCOME</b>			
Taxable income (line 28).....	-967	-175	-792
Taxable income.....	-967	-175	-792
<b>TAX COMPUTATION</b>			
Income tax.....	0	0	0
Total tax.....	0	0	0
<b>PAYMENTS AND CREDITS</b>			
Total payments and credits.....	0	0	0
<b>REFUND OR AMOUNT DUE</b>			
Overpayment.....	0	0	0
Tax due.....	0	0	0
<b>SCHEDULE L</b>			
Beginning Assets.....	0	0	0
Beginning Liabilities & Equity.....	0	0	0
Ending Assets.....	0	0	0
Ending Liabilities & Equity.....	0	0	0
<b>TAX RATES</b>			
Marginal tax rate.....	0.0%	0.0%	0.0%



2006

Federal Balance Sheet Summary

Page 1

CENTAUR GIRL PRODUCTIONS INC.



ENDING ASSETS

Total Assets.....

ENDING LIABILITIES & EQUITY

Loans from shareholders.....

2,000

Unappropriated retained earnings.....

-2,000

Total Liabilities and Equity.....



## CENTAUR GIRL PRODUCTIONS INC.

	2006	2005	Diff
<b>CALIFORNIA SUMMARY</b>			
Gross receipts less returns/allowance....	0	1,217	-1,217
Gross Profit.....	0	1,217	-1,217
Total income.....	0	1,217	-1,217
<b>DEDUCTIONS</b>			
Taxes.....	825	825	0
Travel and entertainment.....	0	57	-57
Other deductions.....	142	510	-368
Total deductions.....	967	1,392	-425
<b>CALIFORNIA NET INCOME</b>			
Net income (loss) before state adj.....	-967	-175	-792
<b>CALIFORNIA ADDITIONS</b>			
Taxes deducted under Bank & Corp law.....	800	800	0
Total additions.....	800	800	0
<b>CALIFORNIA SUBTRACTIONS</b>			
Total subtractions.....	0	0	0
<b>STATE INCOME (LOSS)</b>			
Net income before NOL.....	-167	625	-792
Net operating loss carryover deduction..	0	2	-2
Net income for tax purposes.....	-167	623	-790
<b>TAX COMPUTATION</b>			
Tax.....	800	800	0
Less credits.....	0	0	0
Balance.....	800	800	0
Total tax (line 31).....	800	800	0
<b>PAYMENTS</b>			
Estimated tax payments.....	800	800	0
Total payments.....	800	800	0
<b>REFUND OR AMOUNT DUE</b>			
Overpayment.....	0	0	0
Penalties and interest.....	0	0	0
Tax due.....	0	0	0
<b>SCHEDULE L</b>			
Beginning Assets.....	0	0	0
Beginning Liabilities & Capital.....	0	0	0
Ending Assets.....	0	0	0
Ending Liabilities & Capital.....	0	0	0
<b>TAX RATES</b>			
Marginal tax rate.....	8.84%	8.84%	0.00%
Effective tax rate.....	0.00%	128.41%	-128.41%



CENTAUR GIRL PRODUCTIONS INC.

## Forms needed for this return

Federal: 1120  
 California: 100, 100-ES, 3805Q, 8453-C

## Tax Rates

	<u>Marginal</u>	<u>Effective</u>
Federal	0%	0%
California	8.84%	0%

## Carryovers to 2007

Federal Carryovers

Net Operating Loss	1,944.
Alternative Tax Net Operating Loss	1,944.

California Carryovers

New Business Loss	167.
AMT Net Operating Loss	167.

## Estimates

## California Estimates

	<u>Estimate</u>	<u>Overpayment</u>	<u>Balance</u>
4/16/07	800.	0.	800.
6/15/07	0.	0.	0.
9/17/07	0.	0.	0.
12/17/07	0.	0.	0.
Total	<u>\$ 800.</u>	<u>\$ 0.</u>	<u>\$ 800.</u>



Voucher at bottom of page.

Installment 1 — Due by the 15th day of the 4th month of tax year. When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

If no payment is due, do not mail this form.  
EFT TAXPAYERS: DO NOT MAIL THIS FORM.

**WHERE TO FILE:** Make check or money order payable to 'Franchise Tax Board.' Write the corporation number and applicable taxable year on the check or money order. Detach voucher below. Enclose, but do **not** staple payment with voucher and mail to:

FRANCHISE TAX BOARD  
PO BOX 942857  
SACRAMENTO, CA 94257-0531

**Note:** Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

----- DETACH HERE ----- IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM ----- DETACH HERE -----

TAXABLE YEAR

**2007 Corporation Estimated Tax**

Voucher 1  
CALIFORNIA FORM

**100-ES**

CENT 818 828-7400 07 FORM 1  
TYB 01-01-07 TYE 12-31-07  
CENTAUR GIRL PRODUCTIONS INC

Est Tax Amt

800.

QSub Tax Amt

Total Payment Amt

800.

EFT TAXPAYER: DO NOT MAIL THIS FORM

051

CACA0501L 12/28/06

Form 100-ES 2006



**IRS e-file Signature Authorization  
for Form 1120**

OMB No. 1545-1864

**2006**Department of the Treasury  
Internal Revenue Service

For calendar year 2006, or tax year beginning \_\_\_\_\_, 2006, ending \_\_\_\_\_

▶ See instructions. Do not send to the IRS. Keep for your records.

Name of corporation

Employer identification number

CENTAUR GIRL PRODUCTIONS INC.

**Part I Tax Return Information** (Whole dollars only)

1	Total income (Form 1120, line 11)	1	0.
2	Taxable income (Form 1120, line 30)	2	-967.
3	Total tax (Form 1120, line 31)	3	
4	Amount owed (Form 1120, line 34)	4	
5	Overpayment (Form 1120, line 35)	5	

**Part II Declaration and Signature Authorization of Officer** (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2006 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize Kenneth Fainberg Accountancy Corporation to enter my PIN                      as my signature  
ERO firm name do not enter all zeros  
on the corporation's 2006 electronically filed income tax return.

☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2006 electronically filed income tax return.

Officer's signature ▶ \_\_\_\_\_ Date ▶ 2/06/2007 Title ▶ President**Part III Certification and Authentication**ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.                       
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2006 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub 3112, IRS e-file Application and Participation, and Pub 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers.

ERO's signature ▶ \_\_\_\_\_ Date ▶ 2/06/2007

**ERO Must Retain This Form – See Instructions**  
**Do Not Submit This Form to the IRS Unless Requested To Do So**

BAA For Paperwork Reduction Act Notice, see instructions

Form 8879-C (2006)



E Check if:	(1)	Initial return	(2)	Final return	(3)	Name change	(4)	Address change
-------------	-----	----------------	-----	--------------	-----	-------------	-----	----------------




T A X       P A Y M E N T S	30	Taxable income. Subtract line 29c from line 28 (see instructions) .....				30	-967.
	31	Total tax (Schedule J, line 10) .....				31	0.
	32a	2005 overpayment credited to 2006	32 a				
		b 2006 estimated tax payments .....	32 b				
		c 2006 refund applied for on Form 4466 .....	32 c	d Bal ▶	32 d	0.	
		e Tax deposited with Form 7004 .....			32 e		
		f Credits: (1) Form 2439 (2) Form 4136 .....			32 f		
		g Credit for federal telephone excise tax paid (attach Form 8913) .....			32 g		
		33	Estimated tax penalty (see instructions). Check if Form 2220 is attached .....	▶	<input type="checkbox"/>	33	
		34	Amount owed. If line 32h is smaller than the total of lines 31 and 33, enter amount owed .....			34	0.
	35	Overpayment. If line 32h is larger than the total of lines 31 and 33, enter amount overpaid .....				35	
	36	Enter amount from line 35 you want: Credited to 2007 estimated tax ... ▶			Refunded ▶	36	

**Sign Here** ▶ Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

<div style="border-bottom: 1px solid black; display: flex; justify-content: space-between; align-items: center;"> <span style="flex-grow: 1; border-bottom: 1px solid black;"></span> <span style="border-bottom: 1px solid black; padding-bottom: 2px;">President</span> </div> <div style="display: flex; justify-content: space-between; font-size: small;"> <span>Signature of officer</span> <span>Date</span> </div>	<div style="border-bottom: 1px solid black; display: flex; justify-content: space-between; align-items: center;"> <span style="flex-grow: 1; border-bottom: 1px solid black;"></span> <span style="border-bottom: 1px solid black; padding-bottom: 2px;">President</span> </div> <div style="display: flex; justify-content: space-between; font-size: small;"> <span>Title</span> </div>
--	---

May the IRS discuss this return with the preparer shown below (see instructions)?

☒ Yes
 ☐ No

<b>Paid Preparer's Use Only</b>	Preparer's signature 	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN
	Firm's Name (or yours if self-employed), address, and ZIP code 	Kenneth Fainberg Accountancy Corporation 9003 Reseda Blvd., Ste: 211 Northridge, CA 91324		EIN   Phone no. (818) 349-0171



**Schedule A Cost of Goods Sold** (see instructions)

1	Inventory at beginning of year.....	1	
2	Purchases.....	2	
3	Cost of labor.....	3	
4	Additional section 263A costs (attach schedule).....	4	
5	Other costs (attach schedule).....	5	
6	<b>Total.</b> Add lines 1 through 5.....	6	
7	Inventory at end of year.....	7	
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on page 1, line 2.....	8	

9a Check all methods used for valuing closing inventory:

- (i) ☐ Cost  
(ii) ☐ Lower of cost or market  
(iii) ☐ Other (Specify method used and attach explanation.)..... ▶

b Check if there was a writedown of subnormal goods..... ▶ ☐c Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)..... ▶ ☐d If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO..... 9d e If property is produced or acquired for resale, do the rules of section 263A apply to the corporation?..... ☐ Yes ☐ Nof Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If 'Yes,' attach explanation..... ☐ Yes ☐ No**Schedule C Dividends and Special Deductions** (see instructions)

	(a) Dividends received	(b) Percentage	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock).....	70	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock).....	80	
3	Dividends on debt-financed stock of domestic and foreign corporations.....	see instr.	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities.....	42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities.....	48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs.....	70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs.....	80	
8	Dividends from wholly owned foreign subsidiaries.....	100	
9	<b>Total.</b> Add lines 1 through 8. See instructions for limitation.....		
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958.....	100	
11	Dividends from affiliated group members.....	100	
12	Dividends from certain FSCs.....	100	
13	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12.....		
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471).....		
15	Foreign dividend gross-up.....		
16	IC-DISC and former DISC dividends not included on lines 1, 2, or 3.....		
17	Other dividends.....		
18	Deduction for dividends paid on certain preferred stock of public utilities.....		
19	<b>Total dividends.</b> Add lines 1 through 17. Enter here and on page 1, line 4..... ▶		
20	<b>Total special deductions.</b> Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b..... ▶		

**Schedule E Compensation of Officers** (see instructions for page 1, line 12)**Note:** Complete Schedule E only if total receipts (line 1a plus lines 4 through 10 on page 1) are \$500,000 or more.

1	(a) Name of officer	(b) Social security number	(c) Percent of time devoted to business	Percent of corporation stock owned		(f) Amount of compensation
				(d) Common	(e) Preferred	
			%	%	%	
			%	%	%	
			%	%	%	
			%	%	%	
			%	%	%	
2	<b>Total compensation of officers.</b> .....					
3	<b>Compensation of officers claimed on Schedule A and elsewhere on return</b> .....					
4	<b>Subtract line 3 from line 2. Enter the result here and on page 1, line 12.</b> .....					



**Schedule J Tax Computation** (see instructions)

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)).....	<input type="checkbox"/>	
2	Income tax. Check if a qualified personal service corporation (see instructions).....	<input type="checkbox"/>	2 0.
3	Alternative minimum tax (attach Form 4626).....		3
4	Add lines 2 and 3.....		4 0.
5a	Foreign tax credit (attach Form 1118).....	5a	
5b	Qualified electric vehicle credit (attach Form 8834).....	5b	
5c	General business credit. Check applicable box(es): <input type="checkbox"/> Form 6478 <input type="checkbox"/> Form 8835, Section B <input type="checkbox"/> Form 3800 <input type="checkbox"/> Form 8844.....	5c	
5d	Credit for prior year minimum tax (attach Form 8827).....	5d	
5e	Bond credits from: <input type="checkbox"/> Form 8860 <input type="checkbox"/> Form 8912.....	5e	
6	<b>Total credits.</b> Add lines 5a through 5e.....	6	
7	Subtract line 6 from line 4.....	7	
8	Personal holding company tax (attach Schedule PH (Form 1120)).....	8	
9	Other taxes. <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 Check if from: <input type="checkbox"/> Form 8866 <input type="checkbox"/> Form 8902 <input type="checkbox"/> Other (att schedule).....	9	
10	<b>Total tax.</b> Add lines 7 through 9. Enter here and on page 1, line 31.....	10	0.

**Schedule K Other Information** (see instructions)

	Yes	No		Yes	No
1	Check accounting method:				
a	<input checked="" type="checkbox"/> Cash	b <input type="checkbox"/> Accrual			
c	<input type="checkbox"/> Other (specify) _____				
2	See the instructions and enter the:				
a	Business activity code no. <u>518210</u>				
b	Business activity <u>WEB DESIGN</u>				
c	Product or service <u>SERVICE</u>				
3	At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).).....			X	
	If 'Yes,' attach a schedule showing: (a) name and employer identification number (EIN), (b) percentage owned, and (c) taxable income or (loss) before NOL and special deductions of such corporation for the tax year ending with or within your tax year.				
4	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?.....			X	
	If 'Yes,' enter name and EIN of the parent corporation _____				
5	At the end of the tax year, did any individual, partnership, corporation, estate or trust own, directly or indirectly, 50% or more of the corporation's voting stock? (For rules of attribution, see section 267(c).)....			X	
	If 'Yes,' attach a schedule showing name and identifying number. (Do not include any information already entered in 4 above.) Enter % owned <u>100. %</u> <u>See Statement 3</u>				
6	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.).....			X	
	If 'Yes,' file <b>Form 5452</b> , Corporate Report of Nondividend Distributions. If this is a consolidated return, answer here for the parent corporation and on <b>Form 851</b> , Affiliations Schedule, for each subsidiary.				
7	At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of stock of the corporation entitled to vote or (b) the total value of all classes of stock of the corporation?.....				X
	If 'Yes,' enter: (a) Percentage owned..... and (b) Owner's country <u>_____</u>				
c	The corporation may have to file <b>Form 5472</b> , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter number of Forms 5472 attached.....				
8	Check this box if the corporation issued publicly offered debt instruments with original issue discount..... <input type="checkbox"/>				
	If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.				
9	Enter the amount of tax-exempt interest received or accrued during the tax year.... <u>\$ _____</u> None				
10	Enter the number of shareholders at the end of the tax year (if 100 or fewer)..... <u>1</u>				
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here..... <input checked="" type="checkbox"/>				
	If the corporation is filing a consolidated return, the statement required by Temporary Regulations section 1.1502-21T(b)(3) must be attached or the election will not be valid.				
12	Enter the available NOL carryover from prior tax years (Do not reduce it by any deduction on line 29a.) <u>\$ _____ 977.</u>				
13	Are the corporation's total receipts (line 1a plus lines 4 through 10 on page 1) for the tax year <b>and</b> its total assets at the end of the tax year less than \$250,000?.....			X	
	If 'Yes,' the corporation is not required to complete Schedules L, M-1, and M-2 on page 4. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. <u>\$ _____</u> None				

**Note:** If the corporation, at any time during the tax year, had assets or operated a business in a foreign country or U.S. possession, it may be required to attach **Schedule N (Form 1120)**, Foreign Operations of U.S. Corporations, to this return. See Schedule N for details.

BAA

Form 1120 (2006)



Note: The corporation is not required to complete Schedules L, M-1 and M-2 if Question 13 on Schedule K is answered 'Yes.'

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash .....				
2a	Trade notes and accounts receivable .....				
b	Less allowance for bad debts .....				
3	Inventories .....				
4	U.S. government obligations .....				
5	Tax-exempt securities (see instructions) .....				
6	Other current assets (attach schedule) .....				
7	Loans to shareholders .....				
8	Mortgage and real estate loans .....				
9	Other investments (attach schedule) .....				
10a	Buildings and other depreciable assets .....				
b	Less accumulated depreciation .....				
11a	Depletable assets .....				
b	Less accumulated depletion .....				
12	Land (net of any amortization) .....				
13a	Intangible assets (amortizable only) .....				
b	Less accumulated amortization .....				
14	Other assets (attach schedule) .....				
15	Total assets .....		0.		0.
<b>Liabilities and Shareholders' Equity</b>					
16	Accounts payable .....				
17	Mortgages, notes, bonds payable in less than 1 year .....				
18	Other current liabilities (attach sch) .....				
19	Loans from shareholders .....		1,033.		2,000.
20	Mortgages, notes, bonds payable in 1 year or more .....				
21	Other liabilities (attach schedule) .....				
22	Capital stock: a Preferred stock .....				
	b Common stock .....				
23	Additional paid-in capital .....				
24	Retained earnings — Approp (att sch) .....				
25	Retained earnings — Unappropriated .....		-1,033.		-2,000.
26	Adjmnt to shareholders' equity (att sch) .....				
27	Less cost of treasury stock .....				
28	Total liabilities and shareholders' equity .....		0.		0.

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return** (see instructions)

1	Net income (loss) per books .....	-967.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books .....			Tax-exempt interest \$ .....	
3	Excess of capital losses over capital gains .....				
4	Income subject to tax not recorded on books this year (itemize):				
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation .....	\$ .....		a Depreciation .....	\$ .....
b	Charitable contributions .....	\$ .....		b Charitable contribns .....	\$ .....
c	Travel & entertainment .....	\$ .....			
6	Add lines 1 through 5 .....	-967.	9	Add lines 7 and 8 .....	0.
			10	Income (page 1, line 28) — line 6 less line 9 .....	-967.

**Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)**

1	Balance at beginning of year .....	-1,033.	5	Distributions .....	a Cash ...
2	Net income (loss) per books .....	-967.		b Stock .....	c Property ..
3	Other increases (itemize):		6	Other decreases (itemize):	
4	Add lines 1, 2, and 3 .....	-2,000.	7	Add lines 5 and 6 .....	
			8	Balance at end of year (line 4 less line 7) .....	-2,000.



2006

## Federal Statements

Page 1

CENTAUR GIRL PRODUCTIONS INC.

Statement 1  
Form 1120, Line 26  
Other Deductions

Bank Charges.....	\$	142.
Total	\$	<u>142.</u>

Statement 2  
Form 1120, Line 29a  
Net Operating Loss Deduction

Carryover Generated From Year End 12/31/04	\$	802.
Available for Carryover to 2006.....		802.
Carryover Generated From Year End 12/31/05	\$	175.
Available for Carryover to 2006.....		175.
Net Operating Losses Available in 2006.....	\$	<u>977.</u>
Taxable Income.....		-967.
Total Net Operating Loss Deduction (Limited to Taxable Income).....		<u>0.</u>

Statement 3  
Form 1120, Schedule K, Line 5  
50% or More Owners

Name	:	KATHY GOLD
ID Number	:	
Percentage Owned	:	100.00%



Date Accepted

TAXABLE YEAR

FORM

2006

## California e-file Return Authorization for Corporations

8453-C

Name of Corporation

Employer Identification Number

CENTAUR GIRL PRODUCTIONS INC.

**Part I Tax Return Information** (whole dollars only)

1	Total income (Form 100, line 9 or Form 100S, line 8)	1	-167.
2	Taxable income (Form 100, line 23 or Form 100S, line 21)	2	-167.
3	Total tax (Form 100, line 31 or Form 100S, line 30)	3	800.
4	Tax due (Form 100, line 37 or Form 100S, line 36)	4	
5	Overpayment (Form 100, line 38 or Form 100S, line 37)	5	

**Part II Settle Your Account Electronically**

- 6 ☐ Direct Deposit of Refund
- 7 ☐ Electronic Funds Withdrawal    7a Amount    7b Withdrawal Date (MM/DD/YYYY)

**Part III Make Estimated Tax Payments for Taxable Year 2007** These are not installment payments for the current amount you owe.

	First Payment	Second Payment	Third Payment	Fourth Payment
8 Amount				
9 Withdrawal Date				

**Part IV Banking Information** (Have you verified your banking information? Incorrect information causes delays, which may cause penalties and interest.)

- 10 Routing number \_\_\_\_\_
- 11 Account number \_\_\_\_\_ 12 Type of account: ☐ Checking ☐ Savings

**Part V Declaration of Officer**

I authorize the corporate account be settled as designated in Part II. I understand that the banking information I provided in Part IV will be used to complete any transaction designated in Part II or Part III.

Under penalties of perjury, I declare that I am an officer of the above corporation and that the information I provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider and the amounts in Part I above agree with the amounts on the corresponding lines of the corporation's 2006 California income tax return. To the best of my knowledge and belief, the corporation's return is true, correct, and complete. If the corporation is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the corporation's tax liability, the corporation will remain liable for the tax liability and all applicable interest and penalties. I authorize the corporation return and accompanying schedules and statements be transmitted to the FTB by my ERO, Transmitter, or Intermediate Service Provider. **If the processing of the corporation's return or refund is delayed, I authorize the FTB to disclose to my ERO, Intermediate Service Provider, and/or the Transmitter the reason(s) for the delay or the date when the refund was sent.**

Sign Here

Signature of Officer

Date

Title

For Privacy Notice, get form FTB 1131

**Part VI Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.**

I declare that I have reviewed the above corporation's return and that the entries on form FTB 8453-C are complete and correct to the best of my knowledge. (If I am only an Intermediate Service Provider, I understand that I am not responsible for reviewing the corporation's return. I declare, however, that form FTB 8453-C accurately reflects the data on the return.) I have obtained the corporate officer's signature on form FTB 8453-C before transmitting this return to the FTB; I have provided the corporate officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub 1345B, 2006 e-file Handbook for Authorized e-file Providers and. I will keep form FTB 8453-C on file for four years from the due date of the return or four years from the date the corporation return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above corporation's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO  
Must  
SignERO's  
signature

Date

Check if  
also paid  
preparer ☒Check  
if self-  
employed ☐

ERO's SSN/PTIN

Firm's name (or yours  
if self-employed)  
and address

Kenneth Fainberg Accountancy Corporation  
9003 Reseda Blvd., Ste: 211  
Northridge, CA

FEIN

ZIP Code 91324

Paid  
Preparer  
Must  
SignPaid  
preparer's  
signature

Date

Check  
if self-  
employed ☐

Paid preparer's SSN/PTIN

Firm's name  
(or yours if  
self-employed)  
and address

FEIN

ZIP Code

For Privacy Notice, get form FTB 1131.

CAC3901L 01/05/07

FTB 8453-C (2006)



2006

California Corporation  
Franchise or Income Tax Return

100

For calendar year 2006 or fiscal year beginning month		day	year	, & ending month	day	year
California corporation number	Federal employer identification number (FEIN)	Check if corporation has: Refund on line 41				<input checked="" type="checkbox"/>
		or Amount due on line 43				<input type="checkbox"/>

Corporation name

CENTAUR GIRL PRODUCTIONS INC.

Address including Suite, Room, or PMB no.

City

State ZIP Code

## Schedule Q Questions

A Final return? ☒ Dissolved ☐ Surrendered (withdrawn)  
☐ Merged/Reorganized ☐ IRC Section 338 sale ☐ QSub election  
 Enter date: \_\_\_\_\_

B Is income included in a combined report of a unitary group? ☐ Yes ☒ No  
 If 'Yes', indicate: ☐ wholly within CA (R&TC 25101.15)  
☐ within and outside of CA

(continued on page 2)

STATE ADJUSTMENTS	1	Net income (loss) before state adjustments. See instructions.	● 1	-967.
	2	Amount deducted for foreign or domestic tax based on income or profits from Schedule A	● 2	
	3	Amount deducted for tax under the provisions of the Corporation Tax Law from Schedule A	● 3	800.
	4	Interest on government obligations	● 4	
	5	Net California capital gain from Schedule D, line 11	● 5	
	6	Depreciation and amortization in excess of amount allowed under California law. Attach form FTB 3885	● 6	
	7	Net income from corporations not included in federal consolidated return. See instructions	● 7	
	8	Other additions. Attach schedule(s)	● 8	
	9	Total. Add line 1 through line 8	● 9	-167.
	C A N C E L L E D	10	Intercompany dividend deduction. Attach Schedule H (100)	● 10
11		Dividends received deduction	● 11	
12		Additional depreciation allowed under CA law. Attach form FTB 3885	● 12	
13		Capital gain from federal Form 1120 or Form 1120A, line 8	● 13	
14		Contributions	● 14	
15		EZ, LAMBRA, or TTA business expense and EZ net interest deduction	● 15	
16		Other deductions. Attach schedule(s)	● 16	
17		Total. Add line 10 through line 16	● 17	
18		Net income (loss) after state adjustments. Subtract line 17 from line 9. See instructions	● 18	-167.
T A X E S		19	Net income (loss) for state purposes. Complete Schedule R if apportioning income. See instructions	● 19
	20	Net operating loss (NOL) carryover deduction. See instructions	● 20	
	21	Pierce's disease, EZ, LARZ, TTA, or LAMBRA NOL carryover deduction. See instructions	● 21	
	22	Disaster loss carryover deduction. See instructions	● 22	
	23	Net income for tax purposes. Combine line 20 through line 22. Then, subtract from line 19	● 23	-167.
	24	Tax. 8.84 % x line 23 (not less than minimum franchise tax, if applicable)	■ 24	800.
	25	Credit name _____ code no. _____ amount _____	▶ 25	
	26	Credit name _____ code no. _____ amount _____	▶ 26	
	27	To claim more than two credits, see instructions	● 27	
	P A Y M E N T S	28	Add line 25 through line 27	■ 28
29		Balance. Subtract line 28 from line 24 (not less than minimum franchise tax, if applicable)	■ 29	800.
30		Alternative minimum tax. Attach Schedule P (100). See instructions	■ 30	
31		Total tax. Add line 29 and line 30	■ 31	800.
32		Overpayment from prior year allowed as a credit	■ 32	
33		2006 Estimated tax payments. See instructions	■ 33	800.
34		2006 Nonresident or real estate withholding. See inst.	■ 34	
35		Amount paid with extension of time to file tax return	■ 35	
36		Total payments. Add line 32 through line 35	■ 36	800.



AMOUNT REFUND OR DUE	37	Franchise or income tax due. If line 31 is more than line 36, subtract line 36 from line 31. Go to line 40	37	0.
	38	Overpayment. If line 36 is more than line 31, subtract line 31 from line 36	38	
	39	Amount of line 38 to be credited to 2007 estimated tax	39	
	40	Use Tax. See instructions	40	
	41	Refund. If the sum of line 39 and line 40 is less than line 38, then subtract the result from line 38. See instructions to have the refund directly deposited.	41	
		a Routing number	41a	
		b Type: Checking <input type="checkbox"/> Savings <input type="checkbox"/> c Account number	41c	
	42a Penalties and interest	42a		
	b <input type="checkbox"/> Check if estimate penalty computed using Exception B or C. See instructions			
	43 Total amount due. Add line 37, line 39, line 40, and line 42a. Then, subtract line 38 from the result	43	0.	

## Schedule Q Questions (continued from Side 1)

C. If the corporation filed on water's-edge basis pursuant to R&TC Sections 25110 and 25113 in previous years, enter the date water's-edge election ended ☐

D Was the corporation's income included in a consolidated federal return? ☐ Yes ☒ No

E Principal business activity code. (Do not leave blank) ☐ 518210  
Business activity WEB DESIGN

F Product or service SERVICE  
Date incorporated: 11/10/2003  
Where: ☒ State CA ☐ Country USA

G Date business began in California or date income was first derived from California sources ☐ 1/01/2004

H First return? ☐ Yes ☒ No  
If 'Yes' and this corporation is a successor to a previously existing business, check the appropriate box.  
☒ (1) sole proprietorship ☐ (2) partnership ☐ (3) joint venture  
☐ (4) corporation ☐ (5) other  
(attach statement showing name, address, and FEIN/SSN/ITIN of previous business)

I 'Doing business as' name: ☐

J 1 If this corporation or any of its subsidiaries owned or leased real property in California, was there a change in control or majority ownership of any one of them this year? ☐ Yes ☒ No  
2 For this taxable year, did this corporation or any of its subsidiaries acquire control or majority ownership of any other legal entity that owned or leased real property in California? ☐ Yes ☒ No  
3 If this corporation or any of its subsidiaries owned or leased real property in California, has more than 50 percent of the voting stock of any one of them cumulatively transferred in one or more transactions since March 1, 1975? ☐ Yes ☒ No  
(Penalties may apply - see instructions.)

K At any time during the taxable year, was more than 50% of the voting stock:  
a Of the corporation owned by any single interest? ☒ Yes ☐ No  
b Of another corporation owned by this corporation? ☐ Yes ☒ No  
c Of this and one or more other corporations owned or controlled, directly or indirectly, by the same interests? ☐ Yes ☒ No

If a or c is 'Yes,' enter the country of the ultimate parent ☐

If a, b or c is 'Yes,' furnish a statement of ownership indicating pertinent names, addresses, and percentages of stock owned. If the owner(s) is an individual, provide the SSN. St 1

L Has the corporation included a Reportable Transaction, Listed Transaction or Registered Tax Shelter within this return? (See Instructions for definitions.) ☐ Yes ☒ No  
If yes, complete and attach Form 8886 and/or Form 8271 for each transaction.

M Is this corporation apportioning income to California using Schedule R? ☐ Yes ☒ No

N How many affiliates in the combined report are claiming immunity from taxation in California under Public Law 86-272? ☐

O Corporation headquarters are: ☒ (1) Within California  
☐ (2) Outside of California, within the U.S. ☐ (3) Outside of the U.S.

P Location of principal accounting records:  
7516 SAN FERNANDO ROAD  
SUN VALLEY, CA 91352

Q Accounting method: ☒ (1) Cash ☐ (2) Accrual ☐ (3) Other

R Did this corporation or one of its subsidiaries make a federal election to be treated as a foreign sales corporation (FSC) or a domestic international sales corporation (DISC)? ☐ Yes ☒ No

S Is this corporation or any of its subsidiaries a RIC? ☐ Yes ☒ No

T Is this corporation treated as a REMIC for California purposes? ☐ Yes ☒ No

U Is this corporation a REIT for California purposes? ☐ Yes ☒ No

V Is this corporation an LLC or limited partnership electing to be taxed as a corporation for federal purposes? ☐ Yes ☒ No

W Is this corporation to be treated as a credit union? ☐ Yes ☒ No

X Is the corporation under audit by the IRS or has it been audited by the IRS in a prior year? ☐ Yes ☒ No

Y Have all required information returns (e.g. Federal Forms 1099, 5471, 5472, 8300, 8865, etc) been filed with the Franchise Tax Board? ☒ N/A ☐ Yes ☐ No

Z Does the taxpayer (or any corporation of the taxpayer's combined group, if applicable) own 80% or more of the stock of an insurance company? ☐ Yes ☒ No

AA Did this corporation file the Federal Schedule M-3 (Form 1120)? ☐ Yes ☒ No

Please Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature of officer	Title	Date	Telephone
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN/PTIN
	Firm's name (or yours, if self-employed) and address	Kenneth Fainberg Accountancy Corporation		
	9003 Reseda Blvd., Ste: 211 Northridge, CA 91324			FEIN
				Telephone
				(818) 349-0171



**Schedule A Taxes Deducted.** Use additional sheet(s) if necessary.

(a) Nature of tax	(b) Taxing authority	(c) Total amount	(d) Nondeductible amount
Licenses and Permits	SECRETARY OF STATE	25.	0.
State Tax	Franchise Tax Board	800.	800.
Total. Enter total of column (c) on Schedule F, line 17, and amounts in column (d) on Side 1, line 2 or line 3.		825.	800.

**Schedule F Computation of Net Income.** See instructions.

INCOME	1 a	Gross receipts or gross sales.	b	Less returns and allowance.	c	Balance.	1 c	
	2	Cost of goods sold. Attach federal Schedule A (California Schedule V).					2	
	3	Gross profit. Subtract line 2 from line 1c.					3	
	4	Total dividends. Attach federal Schedule C, California Schedule H (100).					4	
	5 a	Interest on obligations of the United States and U.S. instrumentalities.					5 a	
		b Other interest. Attach schedule.					5 b	
	6	Gross rents.					6	
	7	Gross royalties.					7	
	8	Capital gain net income. Attach federal Schedule D (California Schedule D).					8	
	9	Ordinary gain (loss). Attach federal Form 4797 (California Schedule D-1).					9	
	10	Other income (loss). Attach schedule.					10	
11	<b>Total income.</b> Add line 3 through line 10.						11	0.
DEDUCTIONS	12	Compensation of officers. Attach federal Schedule E or equivalent schedule.	12					
	13	Salaries and wages (not deducted elsewhere).	13					
	14	Repairs.	14					
	15	Bad debts.	15					
	16	Rents.	16					
	17	Taxes (California Schedule A).	17		825.			
	18	Interest. Attach schedule.	18					
	19	Contributions. Attach schedule.	19					
	20	Depreciation. Attach federal Form 4562 and FTB 3885.	20					
	21	Less depreciation claimed elsewhere on return.	21 a			21 b		
	22	Depletion. Attach schedule.	22					
	23	Advertising.	23					
	24	Pension, profit-sharing, plans, etc.	24					
	25	Employee benefit plans.	25					
	26 a	Total travel and entertainment.						
		b Deductible amounts.	26 b					
	27	Other deductions. Attach schedule. Statement. 2.	27		142.			
	28	Specific deduction for 23701r or 23701t organizations. See instructions.	28					
	29	<b>Total deductions.</b> Add line 12 through line 28.						29
30	Net income before state adjustments. Subtract line 29 from line 11. Enter here and on Side 1, line 1.						30	-967.

**Schedule J Add-On Taxes and Recapture of Tax Credits.** See instructions.

1	LIFO recapture due to S corporation election, IRC Sec. 1363(d) deferral: \$		1	
2	Interest computed under the look-back method for completed long-term contracts (Attach form FTB 3834).		2	
3	Interest on tax attributable to installment: a Sales of certain timeshares and residential lots.		3 a	
	b Method for nondealer installment obligations.		3 b	
4	IRC Section 197(f)(9)(B)(ii) election.		4	
5	Credit recapture name:		5	
6	Combine line 1 through line 5, revise Side 1, line 37 or line 38, whichever applies, by this amount. Write 'Schedule J' to the left of line 37 or line 38.		6	



**Schedule V Cost of Goods Sold**

1	Inventory at beginning of year.....	1	
2	Purchases.....	2	
3	Cost of labor.....	3	
4a	Additional IRC Section 263A costs. Attach schedule.....	4a	
b	Other costs. Attach schedule.....	4b	
5	Total. Add line 1 through line 4b.....	5	
6	Inventory at end of year.....	6	
7	Cost of goods sold. Subtract line 6 from line 5. Enter here and on Schedule F, line 2.....	7	

Method of inventory valuation ▶

Was there any change in determining quantities, costs of valuations between opening and closing inventory?

If 'Yes,' attach an explanation..... ☐ Yes ☐ No

Enter California seller's permit number, if any..... ▶

Check if the LIFO inventory method was adopted this taxable year for any goods. If checked, attach federal Form 970..... ☐

If the LIFO inventory method was used for this taxable year, enter the amount of closing inventory under LIFO.....

Do the rules of IRC Section 263A (with respect to property produced or acquired for resale) apply to the corporation?..... ☐ Yes ☐ No**The corporation may not be required to complete Schedules L, M-1 and M-2. See Schedule M-1 instructions for reporting requirements.****Schedule L Balance Sheet**

	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
<b>Assets</b>				
1 Cash.....			•	
2a Trade notes and accounts receivable.....			•	
b Less allowance for bad debts.....			•	
3 Inventories.....			•	
4 Federal and state government obligations.....			•	
5 Other current assets.....				
6 Loans to stockholders/officers. Attach sch.....			•	
7 Mortgage and real estate loans.....			•	
8 Other investments.....			•	
9a Buildings and other fixed depreciable assets.....			•	
b Less accumulated depreciation.....			•	
10a Depletable assets.....				
b Less accumulated depletion.....				
11 Land (net of any amortization).....			•	
12a Intangible assets (amortizable only).....			•	
b Less accumulated amortization.....				
13 Other assets.....			•	
14 <b>Total assets</b> .....			•	
<b>Liabilities and Stockholders' Equity</b>				
15 Accounts payable.....			•	
16 Mortgages, notes, bonds payable in less than 1 year.....			•	
17 Other current liabilities.....				
18 Loans from stockholders.....		1,033.	•	2,000.
19 Mortgages, notes, bonds payable in 1 year or more.....			•	
20 Other liabilities.....			•	
21 Capital stock: a Preferred stock.....			•	
b Common stock.....			•	
22 Paid-in or capital surplus. Attach reconciliation.....			•	
23 Retained earnings — Appropriated.....				
24 Retained earnings — Unappropriated.....		-1,033.		-2,000.
25 Adjustments to shareholders' equity (attach sch).....				
26 Less cost of treasury stock.....				
27 <b>Total liabilities and stockholders' equity</b> .....				



**Schedule M-1 Reconciliation of income (loss) per books with income (loss) per return.** If the corporation completed federal Schedule M-3 (Form 1120), see instructions.

1	Net income per books .....	•	-967.	7	Income recorded on books this year not included in this return (itemize)	
2	Federal income tax .....	•		a	Tax-exempt interest \$ .....	
3	Excess of capital losses over capital gains .....	•				
4	Taxable income not recorded on books this year (itemize) .....	•		8	Deductions in this return not charged against book income this year (itemize)	
5	Expenses recorded on books this year not deducted in this return (itemize)			a	Depreciation. \$ .....	
a	Depreciation .....	\$		b	State tax refunds. \$ .....	
b	State taxes .....	\$				
c	Travel and entertainment ....	\$		9	Total. Add line 7 and line 8 .....	0.
				10	Net income per return. Subtract line 9 from line 6 .....	-967.
6	Total. Add line 1 through line 5 .....		-967.			

**Schedule M-2 Analysis of unappropriated retained earnings per books** (Schedule L, line 24)

1	Balance at beginning of year .....	•	-1,033.	5	Distributions:	a	Cash .....	•	
2	Net income per books .....	•	-967.			b	Stock .....	•	
3	Other increases (itemize) .....					c	Property .....	•	
				6	Other decreases (itemize) .....			•	
				7	Total. Add line 5 and line 6 .....				
4	Total. Add line 1 through line 3 .....		-2,000.	8	Balance at end of year. Subtract line 7 from line 4 .....				-2,000.

**Schedule D California Capital Gains and Losses****Part I Short-Term Capital Gains and Losses — Assets Held One Year or Less.** Use additional sheet(s) if necessary.

(a) Kind of property and description (Example, 100 shares of Z Company)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain (loss) (d) less (e)
1					
2	Short-term capital gain from installment sales from form FTB 3805E, line 26 or line 37 .....				2
3	Unused capital loss carryover from 2005 .....				3
4	Net short-term capital gain (loss). Combine line 1 through line 3 .....				4

**Part II Long-Term Capital Gains and Losses — Assets held More Than One Year.** Use additional sheet(s) if necessary.

5					
6	Enter gain from Schedule D-1, line 9 and/or any capital gain distributions .....				6
7	Long-term capital gain from installment sales from form FTB 3805E, line 26 or line 37 .....				7
8	Net long-term capital gain (loss). Combine line 5 through line 7 .....				8
9	Enter excess of net short-term capital gain (line 4) over net long-term capital loss (line 8) .....				9
10	Net capital gain. Enter excess of net long-term capital gain (line 8) over net short-term capital loss (line 4) ..				10
11	Total line 9 and line 10. Enter here and on Form 100, Side 1, line 5.				11

**Note:** If losses exceed gains, carry forward losses to 2007 .....



2006

# Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations – Corporations

3805Q

Attach to your California tax return (Form 100, Form 100S, Form 100W, or Form 109).

Corporation name

California corporation number

CENTAUR GIRL PRODUCTIONS INC.

During the year the corporation incurred the NOL, the corporation was a(n): ☒ C Corporation ☐ S Corporation

FEIN

☐ Exempt Organization ☐ Limited Liability Company (electing to be taxed as a corporation)

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

**Note: If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.****Part I Current year NOL.** If you do not have a current year NOL, go to Part II.

- 1 Net loss from Form 100, line 19; Form 100W, line 19; Form 100S, line 16; or Form 109, line 2. Enter as a positive number. 1 167.
- 2 2006 disaster loss from line 1. Enter as a positive number. 2
- 3 Subtract line 2 from line 1. If zero or less, enter -0- and see instructions. 3 167.
- 4a Enter the amount of the loss incurred by a new business included in line 3. 4a 167.
- 4b Enter the amount of the loss incurred by an eligible small business included in line 3. 4b
- c Add line 4a and line 4b. 4c 167.
- 5 General NOL. Subtract line 4c from line 3. 5
- 6 2006 NOL carryover. Add line 2, line 4c, and line 5. See instructions. 6 167.

**Part II NOL carryover and disaster loss carryover limitations. See instructions.**(g)  
Available balance

- 1 Net income (loss) – Enter the amount from Form 100, line 19; Form 100W, line 19; Form 100S, line 16 less line 17 (but not less than -0-); or Form 109, line 2. 1

**Prior Year NOLs**

(a) Year of loss	(b) Code - See instrs for Part II, col (b)	(c) Type of NOL - See below	(d) Initial Loss	(e) Carryover from 2005	(f) Amount used in 2006	(g) Available balance	(h) Carryover to 2007 col (e) – col (f)
2							

**Current Year NOLs**

							col (d) – col (f)
3	2006	DIS					
4	2006	NB	167.				167.
	2006						
	2006						
	2006						

Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), Title 11 (T11), or Disaster (DIS).

**Part III 2006 NOL deduction**

- 1 Total the amounts in Part II, line 2, column (f). 1 0.
- 2 Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 22; Form 100W, line 22; or Form 100S, line 20. Form 109 filers enter -0-. 2 0.
- 3 Subtract line 2 from line 1. Enter this amount on Form 100, line 20; Form 100W, line 20; Form 100S, line 18; or Form 109, line 4. 3 0.



TAXABLE YEAR

AMT Computation

CALIFORNIA FORM

2006

# Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations – Corporations

3805Q

Attach to your California tax return (Form 100, Form 100S, Form 100W, or Form 109).

Corporation name

California corporation number

CENTAUR GIRL PRODUCTIONS INC.

During the year the corporation incurred the NOL, the corporation was a(n): ☒ C Corporation ☐ S Corporation

FEIN

☐ Exempt Organization ☐ Limited Liability Company (electing to be taxed as a corporation)

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

Note: If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.

**Part I Current year NOL.** If you do not have a current year NOL, go to Part II.

- 1 Net loss from Form 100, line 19; Form 100W, line 19; Form 100S, line 16; or Form 109, line 2. Enter as a positive number. 1 167.
- 2 2006 disaster loss from line 1. Enter as a positive number. 2
- 3 Subtract line 2 from line 1. If zero or less, enter -0- and see instructions. 3 167.
- 4a Enter the amount of the loss incurred by a new business included in line 3. 4a 167.
- 4b Enter the amount of the loss incurred by an eligible small business included in line 3. 4b
- c Add line 4a and line 4b. 4c 167.
- 5 General NOL. Subtract line 4c from line 3. 5
- 6 2006 NOL carryover. Add line 2, line 4c, and line 5. See instructions. 6 167.

**Part II NOL carryover and disaster loss carryover limitations. See Instructions.**(g)  
Available balance

- 1 Net income (loss) – Enter the amount from Form 100, line 19; Form 100W, line 19; Form 100S, line 16 less line 17 (but not less than -0-); or Form 109, line 2

**Prior Year NOLs**

(a) Year of loss	(b) Code - See instrs for Part II, col (b)	(c) Type of NOL - See below	(d) Initial Loss	(e) Carryover from 2005	(f) Amount used in 2006	(g) Available balance	(h) Carryover to 2007 col (e) – col (f)
2							

**Current Year NOLs**

							col (d) – col (f)
3 2006		DIS					
4 2006		NB	167.				167.
2006							
2006							
2006							

Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), Title 11 (T11), or Disaster (DIS).

**Part III 2006 NOL deduction**

- 1 Total the amounts in Part II, line 2, column (f). 1 0.
- 2 Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 22; Form 100W, line 22; or Form 100S, line 20. Form 109 filers enter -0-. 2 0.
- 3 Subtract line 2 from line 1. Enter this amount on Form 100, line 20; Form 100W, line 20; Form 100S, line 18; or Form 109, line 4. 3 0.



CENTAUR GIRL PRODUCTIONS INC. [REDACTED]**Statement 1**  
**Form 100, Schedule Q, Question K**  
**More Than 50% Owners**

Question K(a) - Officers owning more than 50% of Voting Stock

Name of Officer : KATHY GOLD  
Street Address : 11100-8 SEPULVEDA BLVD #512  
City, State, Zip : MISSION HILLS, CA 91345-1101  
Social Security # : [REDACTED]  
Common Stock % Owned : 100

**Statement 2**  
**Form 100, Schedule F, Line 27**  
**Other Deductions**

Bank Charges.....	\$	142.
Total	\$	<u>142.</u>



**Kenneth Fainberg Accountancy Corporation**

9003 Reseda Blvd., Ste: 211

Northridge, CA 91324

(818) 349-0171

Client CENTAUR

February 6, 2008

---

**CENTAUR GIRL PRODUCTIONS INC.**

---

  
818 828-7400**FEDERAL FORMS**

Form 1120

Form 8879-C

2007 U.S. Corporation Income Tax Return

IRS e-file Signature Authorization

**CALIFORNIA FORMS**

Form 100

Form 3805Q

Form 8453-C

2007 California Corporation Income Tax Return

Net Operating Loss Deduction

Declaration for Electronic Filing

**FEE SUMMARY**

Preparation Fee

\$ 250.00

Amount Due

\$ 250.00
-----------



**KENNETH FAINBERG ACCOUNTANCY CORPORATION**  
**9003 RESEDA BLVD., STE: 211**  
**NORTHRIDGE, CA 91324**  
**(818) 349-0171**

February 6, 2008

CENTAUR GIRL PRODUCTIONS INC.

Dear Client:

Your 2007 Federal Corporation Income Tax Return will be electronically filed with the Internal Revenue Service upon receipt of a signed Form 8879C - IRS e-file Signature Authorization. No tax is payable with the filing of this return.

Your 2007 California Corporation Franchise or Income Tax Return will be electronically filed with the State of California upon receipt of a signed Form 8453C. No tax is payable with the filing of this return.

Please be sure to call if you have any questions.

Sincerely,

Kenneth Fainberg



2007 TAX RETURN

Client Copy

Client: CENTAUR

Prepared for: CENTAUR GIRL PRODUCTIONS INC.

818 828-7400

Prepared by: Kenneth Fainberg  
Kenneth Fainberg Accountancy Corporation  
9003 Reseda Blvd., Ste: 211  
Northridge, CA 91324  
(818) 349-0171

Date: February 6, 2008

Comments:

Route to: \_\_\_\_\_



**2007 Corporate Return**  
prepared for:

**CENTAUR GIRL PRODUCTIONS INC.**

A solid black rectangular box used to redact information, likely a tax identification number or other sensitive data.

**Kenneth Fainberg Accountancy Corporation**  
9003 Reseda Blvd., Ste: 211  
Northridge, CA 91324



## CENTAUR GIRL PRODUCTIONS INC.

	2007	2006	Diff
<b>INCOME</b>			
Total income.....	0	0	0
<b>DEDUCTIONS</b>			
Taxes and licenses.....	800	825	-25
Other deductions.....	0	142	-142
Total deductions.....	800	967	-167
<b>TAXABLE INCOME</b>			
Taxable income (line 28).....	-800	-967	167
Taxable income.....	-800	-967	167
<b>TAX COMPUTATION</b>			
Income tax.....	0	0	0
Total tax.....	0	0	0
<b>PAYMENTS AND CREDITS</b>			
Total payments and credits.....	0	0	0
<b>REFUND OR AMOUNT DUE</b>			
Overpayment.....	0	0	0
Tax due.....	0	0	0
<b>SCHEDULE L</b>			
Beginning Assets.....	0	0	0
Beginning Liabilities & Equity.....	0	0	0
Ending Assets.....	0	0	0
Ending Liabilities & Equity.....	0	0	0
<b>TAX RATES</b>			
Marginal tax rate.....	0.0%	0.0%	0.0%



2007

Federal Balance Sheet Summary

Page 1

CENTAUR GIRL PRODUCTIONS INC.

ENDING ASSETS

Total Assets.....

ENDING LIABILITIES & EQUITY

Loans from shareholders.....

2,800

Unappropriated retained earnings.....

-2,800

Total Liabilities and Equity.....



## CENTAUR GIRL PRODUCTIONS INC.

	2007	2006	Diff
<b>CALIFORNIA SUMMARY</b>			
Total income.....	0	0	0
<b>DEDUCTIONS</b>			
Taxes.....	800	825	-25
Other deductions.....	0	142	-142
Total deductions.....	800	967	-167
<b>CALIFORNIA NET INCOME</b>			
Net income (loss) before state adj.....	-800	-967	167
<b>CALIFORNIA ADDITIONS</b>			
Taxes deducted under Bank & Corp law.....	800	800	0
Total additions.....	800	800	0
<b>CALIFORNIA SUBTRACTIONS</b>			
Total subtractions.....	0	0	0
<b>STATE INCOME (LOSS)</b>			
Net income before NOL.....	0	-167	167
Net income for tax purposes.....	0	-167	167
<b>TAX COMPUTATION</b>			
Tax.....	800	800	0
Less credits.....	0	0	0
Balance.....	800	800	0
Total tax (line 31).....	800	800	0
<b>PAYMENTS</b>			
Estimated tax payments.....	800	800	0
Total payments.....	800	800	0
<b>REFUND OR AMOUNT DUE</b>			
Overpayment.....	0	0	0
Penalties and interest.....	0	0	0
Tax due.....	0	0	0
<b>SCHEDULE L</b>			
Beginning Assets.....	0	0	0
Beginning Liabilities & Capital.....	0	0	0
Ending Assets.....	0	0	0
Ending Liabilities & Capital.....	0	0	0
<b>TAX RATES</b>			
Marginal tax rate.....	8.84%	8.84%	0.00%



2007

## General Information

Page 1

CENTAUR GIRL PRODUCTIONS INC.

## Forms needed for this return

Federal: 1120  
California: 100, 3805Q, 8453-C

## Tax Rates

	<u>Marginal</u>	<u>Effective</u>
Federal	0%	0%
California	8.84%	0%

## Carryovers to 2008

Federal Carryovers

Net Operating Loss	2,744.
Alternative Tax Net Operating Loss	2,744.

California Carryovers

New Business Loss	167.
AMT Net Operating Loss	167.



**IRS e-file Signature Authorization  
for Form 1120**

OMB No. 1545-1864

**2007**Department of the Treasury  
Internal Revenue Service

For calendar year 2007, or tax year beginning \_\_\_\_\_, 2007, ending \_\_\_\_\_

▶ See instructions. Do not send to the IRS. Keep for your records.

Name of corporation

Employer identification number

CENTAUR GIRL PRODUCTIONS INC.

**Part I Tax Return Information** (Whole dollars only)

1	Total income (Form 1120, line 11)	1	0.
2	Taxable income (Form 1120, line 30)	2	-800.
3	Total tax (Form 1120, line 31)	3	
4	Amount owed (Form 1120, line 34)	4	
5	Overpayment (Form 1120, line 35)	5	

**Part II Declaration and Signature Authorization of Officer** (Be sure to get a copy of the corporation's return)

Under penalties of perjury, I declare that I am an officer of the above corporation and that I have examined a copy of the corporation's 2007 electronic income tax return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts shown on the copy of the corporation's electronic income tax return. I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the corporation's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the corporation's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the corporation's electronic income tax return and, if applicable, the corporation's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize Kenneth Fainberg Accountancy Corporation to enter my PIN                      as my signature  
ERO firm name do not enter all zeros  
on the corporation's 2007 electronically filed income tax return.

☐ As an officer of the corporation, I will enter my PIN as my signature on the corporation's 2007 electronically filed income tax return.

Officer's signature ▶ \_\_\_\_\_ Date ▶ 2/06/2008 Title ▶ President**Part III Certification and Authentication**ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. \_\_\_\_\_  
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2007 electronically filed income tax return for the corporation indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub 3112, IRS e-file Application and Participation, and Pub 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers.

ERO's signature ▶ \_\_\_\_\_ Date ▶ 2/06/2008

**ERO Must Retain This Form – See Instructions**  
**Do Not Submit This Form to the IRS Unless Requested To Do So**

BAA For Paperwork Reduction Act Notice, see instructions

Form **8879-C** (2007)



Form 1120 (2007)



**Schedule A Cost of Goods Sold** (see instructions)

1	Inventory at beginning of year	1
2	Purchases	2
3	Cost of labor	3
4	Additional section 263A costs (attach schedule)	4
5	Other costs (attach schedule)	5
6	<b>Total.</b> Add lines 1 through 5.	6
7	Inventory at end of year	7
8	<b>Cost of goods sold.</b> Subtract line 7 from line 6. Enter here and on page 1, line 2.	8

**9a** Check all methods used for valuing closing inventory:

- (i) ☐ Cost  
(ii) ☐ Lower of cost or market  
(iii) ☐ Other (Specify method used and attach explanation.)

**b** Check if there was a writedown of subnormal goods**c** Check if the LIFO inventory method was adopted this tax year for any goods (if checked, attach Form 970)**d** If the LIFO inventory method was used for this tax year, enter percentage (or amounts) of closing inventory computed under LIFO

9d

**e** If property is produced or acquired for resale, do the rules of section 263A apply to the corporation? ☐ Yes ☐ No**f** Was there any change in determining quantities, cost, or valuations between opening and closing inventory? If 'Yes,' attach explanation ☐ Yes ☐ No**Schedule C Dividends and Special Deductions** (see instructions)

	(a) Dividends received	(b) Percentage	(c) Special deductions (a) x (b)
1	Dividends from less-than-20%-owned domestic corporations (other than debt-financed stock)	70	
2	Dividends from 20%-or-more-owned domestic corporations (other than debt-financed stock)	80	
3	Dividends on debt-financed stock of domestic and foreign corporations	see instr.	
4	Dividends on certain preferred stock of less-than-20%-owned public utilities	42	
5	Dividends on certain preferred stock of 20%-or-more-owned public utilities	48	
6	Dividends from less-than-20%-owned foreign corporations and certain FSCs	70	
7	Dividends from 20%-or-more-owned foreign corporations and certain FSCs	80	
8	Dividends from wholly owned foreign subsidiaries	100	
9	<b>Total.</b> Add lines 1 through 8. See instructions for limitation		
10	Dividends from domestic corporations received by a small business investment company operating under the Small Business Investment Act of 1958	100	
11	Dividends from affiliated group members	100	
12	Dividends from certain FSCs	100	
13	Dividends from foreign corporations not included on lines 3, 6, 7, 8, 11, or 12		
14	Income from controlled foreign corporations under subpart F (attach Form(s) 5471)		
15	Foreign dividend gross-up		
16	IC-DISC and former DISC dividends not included on lines 1, 2, or 3		
17	Other dividends		
18	Deduction for dividends paid on certain preferred stock of public utilities		
19	<b>Total dividends.</b> Add lines 1 through 17. Enter here and on page 1, line 4		
20	<b>Total special deductions.</b> Add lines 9, 10, 11, 12, and 18. Enter here and on page 1, line 29b		

**Schedule E Compensation of Officers** (see instructions for page 1, line 12)**Note:** Complete Schedule E only if total receipts (line 1a plus lines 4 through 10 on page 1) are \$500,000 or more.

1	(a) Name of officer	(b) Social security number	(c) Percent of time devoted to business	Percent of corporation stock owned		(f) Amount of compensation
				(d) Common	(e) Preferred	
			%	%	%	
			%	%	%	
			%	%	%	
			%	%	%	
			%	%	%	
2	<b>Total compensation of officers.</b>					
3	<b>Compensation of officers claimed on Schedule A and elsewhere on return</b>					
4	<b>Subtract line 3 from line 2. Enter the result here and on page 1, line 12.</b>					

Form 1120 (2007)



**Schedule J Tax Computation** (see instructions)

1	Check if the corporation is a member of a controlled group (attach Schedule O (Form 1120)).....	<input type="checkbox"/>	
2	Income tax. Check if a qualified personal service corporation (see instructions).....	<input type="checkbox"/>	2 0.
3	Alternative minimum tax (attach Form 4626).....		3
4	Add lines 2 and 3.....		4 0.
5a	Foreign tax credit (attach Form 1118).....	5a	
b	Credits from Forms 5735 and 8834.....	5b	
c	General business credit. Check applicable box(es): <input type="checkbox"/> Form 3800 <input type="checkbox"/> Form 5884.....		
	<input type="checkbox"/> Form 6478 <input type="checkbox"/> Form 8835, Section B <input type="checkbox"/> Form 8844 <input type="checkbox"/> Form 8846.....	5c	
d	Credit for prior year minimum tax (attach Form 8827).....	5d	
e	Bond credits from: <input type="checkbox"/> Form 8860 <input type="checkbox"/> Form 8912.....	5e	
6	<b>Total credits.</b> Add lines 5a through 5e.....		6
7	Subtract line 6 from line 4.....		7
8	Personal holding company tax (attach Schedule PH (Form 1120)).....		8
9	Other taxes. <input type="checkbox"/> Form 4255 <input type="checkbox"/> Form 8611 <input type="checkbox"/> Form 8697 Check if from: <input type="checkbox"/> Form 8866 <input type="checkbox"/> Form 8902 <input type="checkbox"/> Other (att schedule).....		9
10	<b>Total tax.</b> Add lines 7 through 9. Enter here and on page 1, line 31.....		10 0.

**Schedule K Other Information** (see instructions)

	Yes	No		Yes	No
1	Check accounting method:				
a	<input checked="" type="checkbox"/> Cash	<input type="checkbox"/> Accrual			
c	<input type="checkbox"/> Other (specify) _____				
2	See the instructions and enter the:				
a	Business activity code no. <u>518210</u>				
b	Business activity <u>WEB DESIGN</u>				
c	Product or service <u>SERVICE</u>				
3	At the end of the tax year, did the corporation own, directly or indirectly, 50% or more of the voting stock of a domestic corporation? (For rules of attribution, see section 267(c).).....			X	
	If 'Yes,' attach a schedule showing: (a) name and employer identification number (EIN), (b) percentage owned, and (c) taxable income or (loss) before NOL and special deduction of such corporation for the tax year ending with or within your tax year.				
4	Is the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?.....			X	
	If 'Yes,' enter name and EIN of the parent corporation _____				
5	At the end of the tax year, did any individual, partnership, corporation, estate or trust own, directly or indirectly, 50% or more of the corporation's voting stock? (For rules of attribution, see section 267(c).)....		X		
	If 'Yes,' attach a schedule showing name and identifying number. (Do not include any information already entered in 4 above.) Enter % owned <u>100.0</u> .....				
	See Statement 2				
6	During this tax year, did the corporation pay dividends (other than stock dividends and distributions in exchange for stock) in excess of the corporation's current and accumulated earnings and profits? (See sections 301 and 316.).....			X	
	If 'Yes,' file <b>Form 5452</b> , Corporate Report of Nondividend Distributions. If this is a consolidated return, answer here for the parent corporation and on <b>Form 851</b> , Affiliations Schedule, for each subsidiary.				
7	At any time during the tax year, did one foreign person own, directly or indirectly, at least 25% of (a) the total voting power of all classes of stock of the corporation entitled to vote or (b) the total value of all classes of stock of the corporation?.....				X
	If 'Yes,' enter: (a) Percentage owned..... and (b) Owner's country.....				
c	The corporation may have to file <b>Form 5472</b> , Information Return of a 25% Foreign-Owned U.S. Corporation or a Foreign Corporation Engaged in a U.S. Trade or Business. Enter number of Forms 5472 attached.....				
8	Check this box if the corporation issued publicly offered debt instruments with original issue discount..... <input type="checkbox"/>				
	If checked, the corporation may have to file <b>Form 8281</b> , Information Return for Publicly Offered Original Issue Discount Instruments.				
9	Enter the amount of tax-exempt interest received or accrued during the tax year.... \$ _____ None				
10	Enter the number of shareholders at the end of the tax year (if 100 or fewer)..... <u>1</u>				
11	If the corporation has an NOL for the tax year and is electing to forego the carryback period, check here..... <input checked="" type="checkbox"/>				
	If the corporation is filing a consolidated return, the statement required by Regulations section 1.1502-21(b)(3) must be attached or the election will not be valid.				
12	Enter the available NOL carryover from prior tax years (Do not reduce it by any deduction on line 29a.) \$ <u>1,944</u> .....				
13	Are the corporation's total receipts (line 1a plus lines 4 through 10 on page 1) for the tax year and its total assets at the end of the tax year less than \$250,000?.....		X		
	If 'Yes,' the corporation is not required to complete Schedules L, M-1, and M-2 on page 4. Instead, enter the total amount of cash distributions and the book value of property distributions (other than cash) made during the tax year. \$ _____ None				

BAA

Form 1120 (2007)



Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash .....				
2a	Trade notes and accounts receivable .....				
b	Less allowance for bad debts .....				
3	Inventories .....				
4	U.S. government obligations .....				
5	Tax-exempt securities (see instructions) .....				
6	Other current assets (attach schedule) .....				
7	Loans to shareholders .....				
8	Mortgage and real estate loans .....				
9	Other investments (attach schedule) .....				
10a	Buildings and other depreciable assets .....				
b	Less accumulated depreciation .....				
11a	Depletable assets .....				
b	Less accumulated depletion .....				
12	Land (net of any amortization) .....				
13a	Intangible assets (amortizable only) .....				
b	Less accumulated amortization .....				
14	Other assets (attach schedule) .....				
15	Total assets .....		0.		0.
<b>Liabilities and Shareholders' Equity</b>					
16	Accounts payable .....				
17	Mortgages, notes, bonds payable in less than 1 year .....				
18	Other current liabilities (attach sch) .....				
19	Loans from shareholders .....		2,000.		2,800.
20	Mortgages, notes, bonds payable in 1 year or more .....				
21	Other liabilities (attach schedule) .....				
22	Capital stock: a Preferred stock .....				
	b Common stock .....				
23	Additional paid-in capital .....				
24	Retained earnings — Approp (att sch) .....				
25	Retained earnings — Unappropriated .....		-2,000.		-2,800.
26	Adjmnt to shareholders' equity (att sch) .....				
27	Less cost of treasury stock .....				
28	Total liabilities and shareholders' equity .....		0.		0.

**Schedule M-1 Reconciliation of Income (Loss) per Books With Income per Return**

Note: Schedule M-3 required instead of Schedule M-1 if total assets are \$10 million or more — see instructions

1	Net income (loss) per books .....	-800.	7	Income recorded on books this year not included on this return (itemize):	
2	Federal income tax per books .....			Tax-exempt interest \$ .....	
3	Excess of capital losses over capital gains .....				
4	Income subject to tax not recorded on books this year (itemize):				
5	Expenses recorded on books this year not deducted on this return (itemize):		8	Deductions on this return not charged against book income this year (itemize):	
a	Depreciation .....	\$ .....		a Depreciation .....	\$ .....
b	Charitable contributions .....	\$ .....		b Charitable contribns .....	\$ .....
c	Travel & entertainment .....	\$ .....			
6	Add lines 1 through 5 .....	-800.	9	Add lines 7 and 8 .....	0.
			10	Income (page 1, line 28) — line 6 less line 9 .....	-800.

**Schedule M-2 Analysis of Unappropriated Retained Earnings per Books (Line 25, Schedule L)**

1	Balance at beginning of year .....	-2,000.	5	Distributions .....	a Cash ...
2	Net income (loss) per books .....	-800.		b Stock .....	c Property ..
3	Other increases (itemize):		6	Other decreases (itemize):	
			7	Add lines 5 and 6 .....	
4	Add lines 1, 2, and 3 .....	-2,800.	8	Balance at end of year (line 4 less line 7) .....	-2,800.



## CENTAUR GIRL PRODUCTIONS INC.

**Statement 1**  
**Form 1120, Line 29a**  
**Net Operating Loss Deduction**

Carryover Generated From Year End	12/31/04	\$	802.	
Available for Carryover to 2007.....				802.
Carryover Generated From Year End	12/31/05	\$	175.	
Available for Carryover to 2007.....				175.
Carryover Generated From Year End	12/31/06	\$	967.	
Available for Carryover to 2007.....				967.
Net Operating Losses Available in 2007.....		\$		1,944.
Taxable Income.....				-800.
Total Net Operating Loss Deduction (Limited to Taxable Income).....				<u>0.</u>

**Statement 2**  
**Form 1120, Schedule K, Line 5**  
**50% or More Owners**

Name : KATHY GOLD  
ID Number : XXXXXXXXXX  
Percentage Owned : 100.00%







TAXABLE YEAR  
**2007****California Corporation  
Franchise or Income Tax Return**FORM  
**100**

For calendar year 2007 or fiscal year beginning month _____ day _____ year _____, & ending month _____ day _____ year _____		
California corporation number [REDACTED]	FEIN [REDACTED]	Check if corporation has: Refund on line 41 <input checked="" type="checkbox"/> or Amount due on line 43 <input type="checkbox"/>

Corporation name

CENTAUR GIRL PRODUCTIONS INC.

Address (including suite, room, or PMB no.)  
[REDACTED]City  
[REDACTED]State ZIP Code  
[REDACTED]**Schedule Q Questions**

**A FINAL RETURN?** • ☒ Dissolved ☐ Surrendered (withdrawn)  
☐ Merged/Reorganized ☐ IRC Section 338 sale ☐ QSub election  
Enter date ..... •

**B 1** Is income included in a combined report of a unitary group? ..... • ☐ Yes ☒ No

- 2** If 'Yes', indicate: ☐ wholly within CA (R&TC 25101.15)  
☐ within and outside of CA
- 3** Is there a change in the members listed in Schedule R-7 from the prior year? ..... • ☐ Yes ☐ No
- 4** Enter the number of members (including parent or key corporation) listed in the Schedule R-7, part 1, subject to income or franchise tax. .... •

*(continued on Side 2)*

		Whole dollars only			
STATE ADJUSTMENTS	1	Net income (loss) before state adjustments. See instructions. ....	● 1	-800.	
	2	Amount deducted for foreign or domestic tax based on income or profits from Schedule A. ....	● 2		
	3	Amount deducted for tax under the provisions of the Corporation Tax Law from Schedule A. ....	● 3	800.	
	4	Interest on government obligations. ....	● 4		
	5	Net California capital gain from Schedule D, line 11. ....	● 5		
	6	Depreciation and amortization in excess of amount allowed under California law. Attach form FTB 3885. ....	● 6		
	7	Net income from corporations not included in federal consolidated return. See instructions. ....	● 7		
	8	Other additions. Attach schedule(s). ....	● 8		
	9	Total. Add line 1 through line 8. ....	● 9		
		10	Intercompany dividend deduction. Attach Schedule H (100). ....	● 10	
11		Dividends received deduction. ....	● 11		
12		Additional depreciation allowed under CA law. Attach form FTB 3885. ....	● 12		
13		Capital gain from federal Form 1120, line 8. ....	● 13		
14		Contributions. ....	● 14		
15		EZ, LAMBRA, or TTA business expense and EZ net interest deduction. ....	● 15		
16		Other deductions. Attach schedule(s). ....	● 16		
17		Total. Add line 10 through line 16. ....	● 17		
	18	Net income (loss) after state adjustments. Subtract line 17 from line 9. See instructions. ....	● 18	0.	
	19	Net income (loss) for state purposes. Complete Schedule R if apportioning income. See instructions. ....	● 19	0.	
	INCOME	20	Net operating loss (NOL) carryover deduction. See instructions. ....	● 20	
		21	Pierce's disease, EZ, LARZ, TTA, or LAMBRA NOL carryover deduction. See instructions. ....	● 21	
22		Disaster loss carryover deduction. See instructions. ....	● 22		
23		Net income for tax purposes. Combine line 20 through line 22. Then, subtract from line 19. ....	● 23	0.	
TAXES	24	Tax. <u>8.84</u> % x line 23 (not less than minimum franchise tax, if applicable). ....	● 24	800.	
	25	Credit name _____ code no. _____ amount ..	▶ 25		
	26	Credit name _____ code no. _____ amount ..	▶ 26		
	27	To claim more than two credits, see instructions. ....	● 27		
	28	Add line 25 through line 27. ....	● 28		
	29	<b>Balance.</b> Subtract line 28 from line 24 (not less than minimum franchise tax, if applicable). ....	● 29	800.	
	30	Alternative minimum tax. Attach Schedule P (100). See instructions. ....	● 30		
	31	<b>Total tax.</b> Add line 29 and line 30. ....	● 31	800.	
	PAYMENTS	32	Overpayment from prior year allowed as a credit. ....	● 32	
		33	<b>2007 Estimated tax payments.</b> See instructions. ....	● 33	800.
34		2007 Nonresident or real estate withholding. See inst. ....	● 34		
35		Amount paid with extension of time to file tax return. ....	● 35		
36		Total payments. Add line 32 through line 35. ....	● 36	800.	



AMOUNT REFUND OR DUE	<b>37 Franchise or income tax due.</b> If line 31 is more than line 36, subtract line 36 from line 31. Go to line 40.	● 37	0.
	<b>38 Overpayment.</b> If line 36 is more than line 31, subtract line 31 from line 36.	● 38	
	<b>39 Amount of line 38 to be credited to 2008 estimated tax</b>	● 39	
	<b>40 Use Tax.</b> See instructions.	● 40	
	<b>41 Refund.</b> If the sum of line 39 and line 40 is less than line 38, then subtract the result from line 38. See instructions to have the refund directly deposited.	● 41	
	<b>a</b> Routing number.	● 41 a	
	<b>b</b> Type: Checking ● <input type="checkbox"/> Savings ● <input type="checkbox"/> <b>c</b> Account number.	● 41 c	
	<b>42 a Penalties and interest</b>	● 42 a	
	<b>b</b> ● <input type="checkbox"/> Check if estimate penalty computed using Exception B or C. See instructions		
	<b>43 Total amount due.</b> Add line 37, line 39, line 40, and line 42a. Then, subtract line 38 from the result	43	0.

**Schedule Q Questions (continued from Side 1)**

**C.** If the corporation filed on water's-edge basis pursuant to R&TC Sections 25110 and 25113 in previous years, enter the date water's-edge election ended ●

**D** Was the corporation's income included in a consolidated federal return? ● ☐ Yes ☒ No

**E** Principal business activity code.  
(Do not leave blank). ● 518210  
Business activity WEB DESIGN

**F** Product or service SERVICE  
Date incorporated: 11/10/2003  
Where: ● State CA Country USA

**G** Date business began in California or date income was first derived from California sources ● 1/01/2004

**H** First return? ● ☐ Yes ☒ No  
If 'Yes' and this corporation is a successor to a previously existing business, check the appropriate box.  
● (1) ☐ sole proprietorship (2) ☐ partnership (3) ☐ joint venture  
(4) ☐ corporation (5) ☐ other  
(attach statement showing name, address, and FEIN/SSN/ITIN of previous business)

**I** 'Doing business as' name: See instructions ●

**J** 1 For this taxable year, was there a change in control or majority ownership for this corporation or any of its subsidiaries that owned or leased real property in California ● ☐ Yes ☒ No  
2 For this taxable year, did this corporation or any of its subsidiaries acquire control or majority ownership of any other legal entity that owned or leased real property in California? ● ☐ Yes ☒ No  
3 If this corporation or any of its subsidiaries owned or leased real property in California, has more than 50% of the voting stock of any one of them cumulatively transferred in one or more transactions since March 1, 1975, which was not reported on a previous year's tax return. ● ☐ Yes ☒ No  
(Penalties may apply – see instructions.)

**K** At any time during the taxable year, was more than 50% of the voting stock:  
1 Of the corporation owned by any single interest? ● ☒ Yes ☐ No  
2 Of another corporation owned by this corporation? ● ☐ Yes ☒ No  
3 Of this and one or more other corporations owned or controlled, directly or indirectly, by the same interests? ● ☐ Yes ☒ No

If 1 or 3 is 'Yes,' enter the country of the ultimate parent ●

If 1, 2 or 3 is 'Yes,' furnish a statement of ownership indicating pertinent names, addresses, and percentages of stock owned. If the owner(s) is an individual, provide the SSN/ITIN St 1

**L** Has the corporation included a Reportable Transaction or Listed Transaction within this return?  
(See Instructions for definitions.) ● ☐ Yes ☒ No  
If yes, complete and attach Federal Form 8886 for each transaction.

**M** Is this corporation apportioning income to California using Schedule R? ● ☐ Yes ☒ No

**N** How many affiliates in the combined report are claiming immunity from taxation in California under Public Law 86-272? ●

**O** Corporation headquarters are: ● (1) ☒ Within California  
(2) ☐ Outside of California, within the U.S. (3) ☐ Outside of the U.S.

**P** Location of principal accounting records:  
7516 SAN FERNANDO ROAD  
SUN VALLEY, CA 91352

**Q** Accounting method. ● (1) ☒ Cash (2) ☐ Accrual (3) ☐ Other

**R** Does this corporation or any of its subsidiaries have a Deferred Intercompany Stock Account (DISA)? ● ☐ Yes ☒ No  
If 'yes' enter the total balance of all DISAs. \$

**S** Is this corporation or any of its subsidiaries a RIC? ● ☐ Yes ☒ No

**T** Is this corporation treated as a REMIC for California purposes? ● ☐ Yes ☒ No

**U** Is this corporation a REIT for California purposes? ● ☐ Yes ☒ No

**V** Is this corporation an LLC or limited partnership electing to be taxed as a corporation for federal purposes? ● ☐ Yes ☒ No

**W** Is this corporation to be treated as a credit union? ● ☐ Yes ☒ No

**X** Is the corporation under audit by the IRS or has it been audited by the IRS in a prior year? ● ☐ Yes ☒ No

**Y** Have all required information returns (e.g. federal Forms 1099, 5471, 5472, 8300, 8865, etc.) been filed with the Franchise Tax Board? ● ☒ N/A ☐ Yes ☐ No

**Z** Does the taxpayer (or any corporation of the taxpayer's combined group, if applicable) own 80% or more of the stock of an insurance company? ● ☐ Yes ☒ No

**AA** Did this corporation file the federal Schedule M-3 (Form 1120)? ● ☐ Yes ☒ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Title	Date	● Telephone
		President		818 828-7400
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed	● Preparer's SSN/PTIN
	Firm's name (or yours, if self-employed) and address			● FEIN
				● Telephone

Kenneth Fainberg Accountancy Corporation  
9003 Reseda Blvd., Ste: 211  
Northridge, CA 91324  
(818) 349-0171



**Schedule A Taxes Deducted.** Use additional sheet(s) if necessary.

(a) Nature of tax	(b) Taxing authority	(c) Total amount	(d) Nondeductible amount
State Tax	Franchise Tax Board	800.	800.
Total. Enter total of column (c) on Schedule F, line 17, and amounts in column (d) on Side 1, line 2 or line 3. ....		800.	800.

**Schedule F Computation of Net Income.** See instructions.

I N C O M E	1 a	Gross receipts or gross sales. ....				
	b	Less returns and allowance. ....		c Balance. ....	1 c	
	2	Cost of goods sold. Attach federal Schedule A (California Schedule V). ....			2	
	3	Gross profit. Subtract line 2 from line 1c. ....			3	
	4	Total dividends. Attach federal Schedule C, California Schedule H (100). ....			4	
	5 a	Interest on obligations of the United States and U.S. instrumentalities. ....			5 a	
	b	Other interest. Attach schedule. ....			5 b	
	6	Gross rents. ....			6	
	7	Gross royalties. ....			7	
	8	Capital gain net income. Attach federal Schedule D (California Schedule D). ....			8	
	9	Ordinary gain (loss). Attach federal Form 4797 (California Schedule D-1). ....			9	
10	Other income (loss). Attach schedule. ....			10		
11	<b>Total income.</b> Add line 3 through line 10. ....			11	0.	
D E D U C T I O N S	12	Compensation of officers. Attach federal Schedule E or equivalent schedule. ....	12			
	13	Salaries and wages (not deducted elsewhere). ....	13			
	14	Repairs. ....	14			
	15	Bad debts. ....	15			
	16	Rents. ....	16			
	17	Taxes (California Schedule A). ....	17	800.		
	18	Interest. Attach schedule. ....	18			
	19	Contributions. Attach schedule. ....	19			
	20	Depreciation. Attach federal Form 4562 and FTB 3885. ....	20			
	21	Less depreciation claimed elsewhere on return. ....	21 a		21 b	
	22	Depletion. Attach schedule. ....	22			
	23	Advertising. ....	23			
	24	Pension, profit-sharing, plans, etc. ....	24			
	25	Employee benefit plans. ....	25			
	26 a	Total travel and entertainment. ....				
	b	Deductible amounts. ....	26 b			
	27	Other deductions. Attach schedule. ....	27			
	28	Specific deduction for 23701r or 23701t organizations. See instructions. ....	28			
	29	<b>Total deductions.</b> Add line 12 through line 28. ....	29		800.	
30	Net income before state adjustments. Subtract line 29 from line 11. Enter here and on Side 1, line 1. ....	30		-800.		

**Schedule J Add-On Taxes and Recapture of Tax Credits.** See instructions.

1	LIFO recapture due to S corporation election, IRC Sec. 1363(d) deferral: \$		1	
2	Interest computed under the look-back method for completed long-term contracts (Attach form FTB 3834). ....		2	
3	Interest on tax attributable to installment: a Sales of certain timeshares and residential lots. ....		3 a	
	b Method for nondealer installment obligations. ....		3 b	
4	IRC Section 197(f)(9)(B)(ii) election. ....		4	
5	Credit recapture name: .....		5	
6	Combine line 1 through line 5, revise Side 1, line 37 or line 38, whichever applies, by this amount. Write 'Schedule J' to the left of line 37 or line 38. ....		6	



**Schedule V Cost of Goods Sold**

1	Inventory at beginning of year	1	
2	Purchases	2	
3	Cost of labor	3	
4a	Additional IRC Section 263A costs. Attach schedule.	4a	
b	Other costs. Attach schedule.	4b	
5	Total. Add line 1 through line 4b.	5	
6	Inventory at end of year	6	
7	Cost of goods sold. Subtract line 6 from line 5. Enter here and on Schedule F, line 2	7	

Method of inventory valuation ▶

Was there any change in determining quantities, costs of valuations between opening and closing inventory?

If 'Yes,' attach an explanation. ☐ Yes ☐ No

Enter California seller's permit number, if any. ▶

Check if the LIFO inventory method was adopted this taxable year for any goods. If checked, attach federal Form 970. ☐

If the LIFO inventory method was used for this taxable year, enter the amount of closing inventory under LIFO.

Do the rules of IRC Section 263A (with respect to property produced or acquired for resale) apply to the corporation? ☐ Yes ☐ No**The corporation may not be required to complete Schedules L, M-1 and M-2. See Schedule M-1 instructions for reporting requirements.****Schedule L Balance Sheet**

	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
<b>Assets</b>				
1 Cash				•
2a Trade notes and accounts receivable			•	
b Less allowance for bad debts			•	
3 Inventories				•
4 Federal and state government obligations				•
5 Other current assets				
6 Loans to stockholders/officers. Attach sch				•
7 Mortgage and real estate loans				•
8 Other investments				•
9a Buildings and other fixed depreciable assets			•	
b Less accumulated depreciation			•	
10a Depletable assets				
b Less accumulated depletion				
11 Land (net of any amortization)				•
12a Intangible assets (amortizable only)			•	
b Less accumulated amortization				
13 Other assets				•
14 <b>Total assets</b>				•
<b>Liabilities and Stockholders' Equity</b>				
15 Accounts payable				•
16 Mortgages, notes, bonds payable in less than 1 year				•
17 Other current liabilities				
18 Loans from stockholders		2,000.		• 2,800.
19 Mortgages, notes, bonds payable in 1 year or more				•
20 Other liabilities				•
21 Capital stock: a Preferred stock			•	
b Common stock			•	
22 Paid-in or capital surplus. Attach reconciliation				•
23 Retained earnings — Appropriated				
24 Retained earnings — Unappropriated		-2,000.		-2,800.
25 Adjustments to shareholders' equity (attach sch)				
26 Less cost of treasury stock				
27 <b>Total liabilities and stockholders' equity</b>				



**Schedule M-1****Reconciliation of income (loss) per books with income (loss) per return.**

If the corporation completed federal Schedule M-3 (Form 1120), see instructions.

1	Net income per books	-800.	7	Income recorded on books this year not included in this return (itemize)	
2	Federal income tax		a	Tax-exempt interest \$	
3	Excess of capital losses over capital gains				
4	Taxable income not recorded on books this year (itemize)		8	Deductions in this return not charged against book income this year (itemize)	
5	Expenses recorded on books this year not deducted in this return (itemize)		a	Depreciation \$	
a	Depreciation \$		b	State tax refunds \$	
b	State taxes \$				
c	Travel and entertainment \$		9	Total. Add line 7 and line 8	0.
6	Total. Add line 1 through line 5	-800.	10	Net income per return. Subtract line 9 from line 6	-800.

**Schedule M-2 Analysis of unappropriated retained earnings per books** (Schedule L, line 24)

1	Balance at beginning of year	-2,000.	5	Distributions:	
2	Net income per books	-800.	a	Cash	
3	Other increases (itemize)		b	Stock	
			c	Property	
			6	Other decreases (itemize)	
4	Total. Add line 1 through line 3	-2,800.	7	Total. Add line 5 and line 6	
			8	Balance at end of year. Subtract line 7 from line 4	-2,800.

**Schedule D California Capital Gains and Losses****Part I Short-Term Capital Gains and Losses — Assets Held One Year or Less.** Use additional sheet(s) if necessary.

(a) Kind of property and description (Example, 100 shares of Z Company)	(b) Date acquired (mo, day, yr)	(c) Date sold (mo, day, yr)	(d) Gross sales price	(e) Cost or other basis plus expense of sale	(f) Gain (loss) (d) less (e)
1					
2	Short-term capital gain from installment sales from form FTB 3805E, line 26 or line 37				2
3	Unused capital loss carryover from 2006				3
4	Net short-term capital gain (loss). Combine line 1 through line 3				4

**Part II Long-Term Capital Gains and Losses — Assets held More Than One Year.** Use additional sheet(s) if necessary.

5					
6	Enter gain from Schedule D-1, line 9 and/or any capital gain distributions				6
7	Long-term capital gain from installment sales from form FTB 3805E, line 26 or line 37				7
8	Net long-term capital gain (loss). Combine line 5 through line 7				8
9	Enter excess of net short-term capital gain (line 4) over net long-term capital loss (line 8)				9
10	Net capital gain. Enter excess of net long-term capital gain (line 8) over net short-term capital loss (line 4)				10
11	Total line 9 and line 10. Enter here and on Form 100, Side 1, line 5.				11
If losses exceed gains, carry forward losses to 2008					



2007

# Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations – Corporations

3805Q

Attach to your California tax return (Form 100, Form 100S, Form 100W, or Form 109).

Corporation name

California corporation number

CENTAUR GIRL PRODUCTIONS INC.

During the year the corporation incurred the NOL, the corporation was a(n):

☒ C Corporation☐ S Corporation

FEIN

☐ Exempt Organization☐ Limited Liability Company (electing to be taxed as a corporation)

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.

**Part I Current year NOL.** If you do not have a current year NOL, go to Part II.

- 1 Net loss from Form 100, line 19; Form 100W, line 19; Form 100S, line 16; or Form 109, line 2. Enter as a positive number. 1
- 2 2007 disaster loss from line 1. Enter as a positive number. 2
- 3 Subtract line 2 from line 1. If zero or less, enter -0- and see instructions. 3
- 4a Enter the amount of the loss incurred by a new business included in line 3. 4a
- 4b Enter the amount of the loss incurred by an eligible small business included in line 3. 4b
- c Add line 4a and line 4b. 4c
- 5 General NOL. Subtract line 4c from line 3. 5
- 6 2007 NOL carryover. Add line 2, line 4c, and line 5. See instructions. 6

**Part II NOL carryover and disaster loss carryover limitations. See instructions.**

						(g) Available balance	
1 Net income (loss) – Enter the amount from Form 100, line 19; Form 100W, line 19; Form 100S, line 16 less line 17 (but not less than -0-); or Form 109, line 2							

**Prior Year NOLs**

(a) Year of loss	(b) Code - See instrs for Part II, col (b)	(c) Type of NOL - See below	(d) Initial Loss	(e) Carryover from 2006	(f) Amount used in 2007	(g) Available balance	(h) Carryover to 2008 col (e) – col (f)
2 2006		NB	167.	167.	0.	0.	167.

**Current Year NOLs**

(a) Year of loss	(b) Code - See instrs for Part II, col (b)	(c) Type of NOL - See below	(d) Initial Loss	(e) Carryover from 2006	(f) Amount used in 2007	(g) Available balance	(h) Carryover to 2008 col (e) – col (f)
3 2007		DIS					col (d) – col (f)
4 2007							
2007							
2007							
2007							

Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), Title 11 (T11), or Disaster (DIS).

**Part III 2007 NOL deduction**

- 1 Total the amounts in Part II, line 2, column (f). 1 0.
- 2 Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 22; Form 100W, line 22; or Form 100S, line 20. Form 109 filers enter -0-. 2 0.
- 3 Subtract line 2 from line 1. Enter the result here and on Form 100, line 20; Form 100W, line 20; Form 100S, line 18; or Form 109, line 4. 3 0.



2007

# Net Operating Loss (NOL) Computation and NOL and Disaster Loss Limitations – Corporations

3805Q

Attach to your California tax return (Form 100, Form 100S, Form 100W, or Form 109).

Corporation name

California corporation number

CENTAUR GIRL PRODUCTIONS INC.

During the year the corporation incurred the NOL, the corporation was a(n): ☒ C Corporation ☐ S Corporation

FEIN

☐ Exempt Organization ☐ Limited Liability Company (electing to be taxed as a corporation)

If the corporation previously filed California tax returns under another corporate name, enter the corporation name and California corporation number:

If the corporation is included in a combined report of a unitary group, see instructions, General Information C, Combined Reporting.

**Part I Current year NOL.** If you do not have a current year NOL, go to Part II.

- 1 Net loss from Form 100, line 19; Form 100W, line 19; Form 100S, line 16; or Form 109, line 2. Enter as a positive number. 1
- 2 2007 disaster loss from line 1. Enter as a positive number. 2
- 3 Subtract line 2 from line 1. If zero or less, enter -0- and see instructions. 3
- 4a Enter the amount of the loss incurred by a new business included in line 3. 4a
- b Enter the amount of the loss incurred by an eligible small business included in line 3. 4b
- c Add line 4a and line 4b. 4c
- 5 General NOL. Subtract line 4c from line 3. 5
- 6 2007 NOL carryover. Add line 2, line 4c, and line 5. See instructions. 6

**Part II NOL carryover and disaster loss carryover limitations. See instructions.**

- |  | (g)<br>Available balance |  |
|--|--------------------------|--|
| 1 Net income (loss) – Enter the amount from Form 100, line 19; Form 100W, line 19; Form 100S, line 16 less line 17 (but not less than -0-); or Form 109, line 2. |                          |  |

**Prior Year NOLs**

(a) Year of loss	(b) Code - See instrs for Part II, col (b)	(c) Type of NOL - See below	(d) Initial Loss	(e) Carryover from 2006	(f) Amount used in 2007	(g) Available balance	(h) Carryover to 2008 col (e) – col (f)
2 2006		NB	167.	167.	0.	0.	167.

**Current Year NOLs**

(a) Year of loss	(b) Code - See instrs for Part II, col (b)	(c) Type of NOL - See below	(d) Initial Loss	(e) Carryover from 2006	(f) Amount used in 2007	(g) Available balance	(h) Carryover to 2008 col (e) – col (f)
3 2007		DIS					col (d) – col (f)
4 2007							

Type of NOL: General (GEN), New Business (NB), Eligible Small Business (ESB), Title 11 (T11), or Disaster (DIS).

**Part III 2007 NOL deduction**

- 1 Total the amounts in Part II, line 2, column (f). 1 0.
- 2 Enter the total amount from line 1 that represents disaster loss carryover deduction here and on Form 100, line 22; Form 100W, line 22; or Form 100S, line 20. Form 109 filers enter -0-. 2 0.
- 3 Subtract line 2 from line 1. Enter the result here and on Form 100, line 20; Form 100W, line 20; Form 100S, line 18; or Form 109, line 4. 3 0.



CENTAUR GIRL PRODUCTIONS INC. [REDACTED]**Statement 1**  
**Form 100, Schedule Q, Question K**  
**More Than 50% Owners**

Question K(a) - Officers owning more than 50% of Voting Stock

Name of Officer : KATHY GOLD  
Address : 11100-8 SEPULVEDA BLVD #512  
MISSION HILLS, CA 91345-1101  
Social Security # : [REDACTED]  
Common Stock % Owned : 100



\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

61-2CA2

*Place  
Stamp  
Here*

**CALIFORNIA FRANCHISE TAX BOARD  
P.O. BOX 942857  
SACRAMENTO, CA 94257-0531**

100-ES





**CENTAUR GIRL PRODUCTIONS, INC**

11100-8 SEPULVEDA BLVD #512  
MISSION HILLS, CA- 91345

121

Date 2/27/07

16-66/1220  
2436

Pay to the  
Order of California Franchise Tax Board \$ 800.00

Eight Hundred & 00/100 Dollars



Security features  
are included.  
Details on back.

**Bank of America**



VALUED  
*Customer Since*  
2004

Glenoaks & Hubbard  
12683 Glenoaks Blvd  
Sylmar CA  
818.994.8200

For

Kay Gard

MP

⑆ 122000661⑆0121⑆24366⑆10636⑆



TAXABLE YEAR

**2007**

**Corporation Estimated Tax**

Voucher 1  
CALIFORNIA FORM

**100-ES**

██████████ CENT ██████████  
TYB 01-01-07 TYE 12-31-07  
CENTAUR GIRL PRODUCTIONS INC

818 828-7400

07

FORM 1

Est Tax Amt

800.

QSub Tax Amt

Total Payment Amt

800.

EFT TAXPAYER: DO NOT MAIL THIS FORM

051 | ██████████

CACA0501L 12/28/06

Form 100-ES 2006